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APV Register Batch - 3/15 MTG - TOWN PREWRITTENS

All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 101031151.000 COUNCIL GROUP INSURANCE										
02/28/2022	114198	DELTA DENTAL OF IN		101031151.000	COUNCIL GROUP INSURANCE	2/22 DENTAL	396.35	30467	02/28/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101031151.000	COUNCIL GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	228.19	30641	03/02/2022	
02/24/2022	114112	HUMANA MEDICARE INS		101031151.000	COUNCIL GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	1200.00	30457	02/24/2022	
SubTotal Appropriation 101031151.000							1824.54			
**Appropriation 101031153.000 COUNCIL ER SHARE PERF										
02/25/2022	114141	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	2/25 EE TOWN SHARE	268.31	114141	02/25/2022	
02/25/2022	114140	INPRS fbo PERF		101031153.000	COUNCIL ER SHARE PERF	2/25 ER TOWN SHARE	1483.06	114140	02/25/2022	
SubTotal Appropriation 101031153.000							1751.37			
**Appropriation 101031329.000 COUNCIL INTERNET										
03/08/2022	114377	SPECTRUM		101031329.000	COUNCIL INTERNET	3/22 SHORTEL INTERNET SERVICE	153.73	30665	03/08/2022	
SubTotal Appropriation 101031329.000							153.73			
**Appropriation 101031341.000 COUNCIL ELECTRIC										
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 VETERANS PARKWAY 1/27-2/25	30.09	30654	03/07/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC-MUNICIPAL CENTER SIGN 1/27-2/25	27.98	30654	03/07/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	402 LEWIS & CLARK PKWY 1/19-2/17	35.30	30460	02/25/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ I-65 1/27-2/25	29.17	30654	03/07/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	802 L&C PARKWAY 1/19-2/17	31.43	30460	02/25/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	744 L&C PARKWAY 1/19-2/17	31.22	30460	02/25/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1203 EASTERN BLVD 1/19-2/17	155.77	30460	02/25/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1420 EASTERN BLVD 1/19-2/17	38.18	30460	02/25/2022	

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03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS PKWY @ BROADWAY 1/27-2/25	83.20	30654	03/07/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1418 EASTERN BLVD 1/19-2/17	106.41	30460	02/25/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1 SALT ROAD (NORTH PLANT) 1/27-2/25	15.63	30654	03/07/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1057 VETERANS PKWY 1/27-2/25	32.12	30654	03/07/2022	
03/08/2022	114389	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	EMERY CROSSING @ BRIDGE 1/31-3/1	45.90	30666	03/08/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 EASTERN BLVD 1/19-2/17	113.58	30460	02/25/2022	
03/07/2022	114337	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 BROADWAY 1/27-2/25	1406.83	30655	03/07/2022	
03/03/2022	114317	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1498 MAIN ST CORRIDOR 1/25-2/23	123.67	30649	03/03/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	BROADWAY STREET LIGHTS 1/27-2/25	398.51	30654	03/07/2022	
03/03/2022	114317	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1298 MAIN ST ST LIGHTS 1/25-2/23	101.76	30649	03/03/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1301 VETERANS PARKWAY 1/27-2/25	31.99	30654	03/07/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1201 EASTERN BLVD PED CROSSING 1/19-2/17	17.03	30460	02/25/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2832 BMR -STREET LIGHTS 1/27-2/25	44.78	30654	03/07/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1009 L&C PARKWAY 1/27-2/25	27.51	30654	03/07/2022	
03/07/2022	114336	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	2000 BROADWAY PARK LOT R 1/27-2/25	21.06	30654	03/07/2022	
03/03/2022	114315	CLARK COUNTY REMC		101031341.000	COUNCIL ELECTRIC	1/22 TOWN - PLUM RUN AREA	1166.90	30648	03/03/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY @ HALE 1/19-2/17	28.39	30460	02/25/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1201 EASTERN TRAIL LIGHTS 1/19-2/17	183.94	30460	02/25/2022	
02/28/2022	114169	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	900 SR 62 SIGN 1/21-2/21	10.86	30465	02/28/2022	
02/28/2022	114169	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	435 EASTERN BLVD 1/21-2/21	51.91	30465	02/28/2022	
03/01/2022	114218	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	300 MISSOURI AVE TRF SIGNAL 1/24-2/22	58.35	30468	03/01/2022	
03/08/2022	114389	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	SIREN 1/31-3.1	10.86	30666	03/08/2022	
02/28/2022	114169	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	960 L&C PARKWAY 1/21-2/212	33.59	30465	02/28/2022	

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03/03/2022	114317	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	500 RIVERSIDE-ASHLAND-GREENWAY 1/25-2/23	296.94	30649	03/03/2022	
02/28/2022	114169	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	TOC -INDEPENDENCE WAY 1/21-2/21	44.49	30465	02/28/2022	
03/08/2022	114389	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD STREET LIGHTS 1/31-3/1	583.06	30666	03/08/2022	
03/08/2022	114389	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	GREENTREE BLVD 1/31-3/1	487.23	30666	03/08/2022	
03/08/2022	114389	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	VETERANS W @ BROADWAY 1/31-3/1	447.82	30666	03/08/2022	
02/25/2022	114160	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	1302 TRIANGLE DRIVE 1/19-2/17	39.81	30460	02/25/2022	
03/08/2022	114389	DUKE ENERGY		101031341.000	COUNCIL ELECTRIC	L&C PARKWAY 1/31-3/1	472.61	30666	03/08/2022	
SubTotal Appropriation 101031341.000							6865.88			
**Appropriation 101031342.000 COUNCIL NATURAL GAS										
03/07/2022	114373	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	1/22 2000 BROADWAY	536.50	30664	03/07/2022	
03/07/2022	114372	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101031342.000	COUNCIL NATURAL GAS	1/22 - COMM CTR -2311 GILTNER	388.25	30663	03/07/2022	
SubTotal Appropriation 101031342.000							924.75			
**Appropriation 101031343.000 COUNCIL WATER										
03/07/2022	114363	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1340 PROGRESS WAY 02/01-3/1	44.29	30661	03/07/2022	
03/07/2022	114365	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	2000 BROADWAY 2/2-3/1	30.86	30662	03/07/2022	
03/09/2022	114522	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	1200 EASTERN BLVD-FOUNTAIN/DISC TRAIL 02/03 to 03/02	21.99	30672	03/09/2022	
03/09/2022	114522	IN AMERICAN WATER COMPANY INC		101031343.000	COUNCIL WATER	500 LITTLE LEAGUE BLVD 02/03 to 03/02	32.72	30672	03/09/2022	
SubTotal Appropriation 101031343.000							129.86			
**Appropriation 101031344.000 COUNCIL WASTEWATER TREATMENT										

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03/02/2022	114256	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1200 EASTERN BLVD - 01/05 to 02/02	29.79	30642	03/02/2022	
03/02/2022	114256	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	230 SILVER CREEK DRIVE 02/01	28.59	30642	03/02/2022	
03/03/2022	114266	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1340 PROGRESS WAY 01/04 TO 02/01	262.35	30646	03/03/2022	
03/03/2022	114266	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1235 W KENWOOD 02/01	15.87	30646	03/03/2022	
03/03/2022	114266	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1240 W KENWOOD AVE 02/01	7.39	30646	03/03/2022	
03/03/2022	114266	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	227 SILVER CREEK DR 02/01	7.39	30646	03/03/2022	
03/03/2022	114266	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	500 LL SPLASH 02/01	198.19	30646	03/03/2022	
03/03/2022	114262	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2000 BROADWAY 01/04 TO 02/01	87.62	30645	03/03/2022	
03/02/2022	114256	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1245 W KENWOOD AVE 02/01	7.39	30642	03/02/2022	
03/02/2022	114256	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	228 SILVER CREEK DR 02/01	7.39	30642	03/02/2022	
03/02/2022	114256	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	1101 N CLARK BLVD 01/07 to 02/04	22.40	30642	03/02/2022	
03/02/2022	114256	CLARKSVILLE WASTEWATER		101031344.000	COUNCIL WASTEWATER TREATMENT	2416 BLACKISTON MILL 02/01	7.39	30642	03/02/2022	
SubTotal Appropriation 101031344.000							**681.76**			
****Appropriation 101031353.000 COUNCIL MAINT CONTRACTS**										
02/24/2022	114116	US BANK EQUIPMENT FINANCE		101031353.000	COUNCIL MAINT CONTRACTS	2/22 KONICA MINOLTA MO LEASE	135.00	30458	02/24/2022	
SubTotal Appropriation 101031353.000							**135.00**			
****Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES**										
02/24/2022	114108	JP MORGAN CHASE		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	IMMA ANNUAL MEMBERSHIP DUES	100.00	30456	02/24/2022	
SubTotal Appropriation 101031381.000							**100.00**			

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**Appropriation 101031389.000 COUNCIL IT SERVICES										
03/04/2022	114328	INFINITE SOLUTIONS LLC		101031389.000	COUNCIL IT SERVICES	2/22 IT SRV	1174.19	30652	03/04/2022	
SubTotal Appropriation 101031389.000							1174.19			
**Appropriation 101032151.000 C/T GROUP INSURANCE										
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101032151.000	C/T GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	111.09	30641	03/02/2022	
02/28/2022	114198	DELTA DENTAL OF IN		101032151.000	C/T GROUP INSURANCE	2/22 DENTAL	205.76	30467	02/28/2022	
SubTotal Appropriation 101032151.000							316.85			
**Appropriation 101032153.000 C/T ER SHARE OF PERF										
02/25/2022	114140	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	2/25 ER TOWN SHARE	649.24	114140	02/25/2022	
02/25/2022	114141	INPRS fbo PERF		101032153.000	C/T ER SHARE OF PERF	2/25 EE TOWN SHARE	144.48	114141	02/25/2022	
SubTotal Appropriation 101032153.000							793.72			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
02/28/2022	114163	JP MORGAN CHASE		101032203.000	C/T OFFICE SUPPLIES	FLASH DRIVES	25.98	30462	02/28/2022	
03/09/2022	114520	JP MORGAN CHASE		101032203.000	C/T OFFICE SUPPLIES	STORAGE BOXES	108.68	30671	03/09/2022	
02/28/2022	114163	JP MORGAN CHASE		101032203.000	C/T OFFICE SUPPLIES	RUBBER BANDS, CALENDAR	18.24	30462	02/28/2022	
SubTotal Appropriation 101032203.000							152.90			
**Appropriation 101032323.000 C/T POSTAGE										
03/07/2022	114343	JP MORGAN CHASE		101032323.000	C/T POSTAGE	POSTAGE TO MAIL TAX DOC	3.16	30656	03/07/2022	
SubTotal Appropriation 101032323.000							3.16			
**Appropriation 101032329.000 C/T INTERNET SERVICE										
03/08/2022	114377	SPECTRUM		101032329.000	C/T INTERNET SERVICE	3/22 SHORTEL INTERNET SERVICE	153.73	30665	03/08/2022	
SubTotal Appropriation 101032329.000							153.73			
**Appropriation 101032341.000 C/T ELECTRIC										

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03/07/2022	114337	DUKE ENERGY		101032341.000	C/T ELECTRIC	2000 BROADWAY 1/27-2/25	620.66	30655	03/07/2022	
SubTotal Appropriation 101032341.000							620.66			
**Appropriation 101032342.000 C/T NATURAL GAS										
03/07/2022	114373	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101032342.000	C/T NATURAL GAS	1/22 2000 BROADWAY	236.69	30664	03/07/2022	
SubTotal Appropriation 101032342.000							236.69			
**Appropriation 101032343.000 C/T WATER										
03/07/2022	114365	IN AMERICAN WATER COMPANY INC		101032343.000	C/T WATER	2000 BROADWAY 2/2-3/1	30.86	30662	03/07/2022	
SubTotal Appropriation 101032343.000							30.86			
**Appropriation 101032344.000 C/T WASTEWATER TREATMENT										
03/03/2022	114262	CLARKSVILLE WASTEWATER		101032344.000	C/T WASTEWATER TREATMENT	2000 BROADWAY 01/04 TO 02/01	87.62	30645	03/03/2022	
SubTotal Appropriation 101032344.000							87.62			
**Appropriation 101032389.000 C/T IT SERVICES										
03/04/2022	114328	INFINITE SOLUTIONS LLC		101032389.000	C/T IT SERVICES	2/22 IT SRV	1076.12	30652	03/04/2022	
SubTotal Appropriation 101032389.000							1076.12			
**Appropriation 101033151.000 POL GROUP INSURANCE										
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	1981.25	30641	03/02/2022	
02/28/2022	114198	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	2/22 DENTAL	3652.11	30467	02/28/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101033151.000	POL GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	168.39	30641	03/02/2022	
02/28/2022	114198	DELTA DENTAL OF IN		101033151.000	POL GROUP INSURANCE	2/22 DENTAL	251.17	30467	02/28/2022	
SubTotal Appropriation 101033151.000							6052.92			
**Appropriation 101033153.000 POL ER SHARE PENSION OFFICERS										

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& CIV										
02/25/2022	114140	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/25 ER TOWN SHARE	952.62	114140	02/25/2022	
02/25/2022	114141	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/25 EE TOWN SHARE	255.16	114141	02/25/2022	
02/25/2022	114142	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/25 EE POLICE SHARE	7706.92	114142	02/25/2022	
02/25/2022	114142	INPRS fbo PERF		101033153.000	POL ER SHARE PENSION OFFICERS & CIV	2/25 ER POLICE SHARE	22479.08	114142	02/25/2022	
SubTotal Appropriation 101033153.000							31393.78			
**Appropriation 101033204.000 POL SUPPLIES										
02/28/2022	114164	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR CEILING PROJECTOR MOUNT	31.57	30463	02/28/2022	
03/09/2022	114547	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR CEILING PROJECTOR MOUNT	23.24	30674	03/09/2022	
02/24/2022	114094	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SUPPLIES FOR PROJECTOR BRACKET	50.08	30454	02/24/2022	
SubTotal Appropriation 101033204.000							104.89			
**Appropriation 101033329.000 POL INTERNET SERVICE										
03/08/2022	114377	SPECTRUM		101033329.000	POL INTERNET SERVICE	3/22 SHORTEL INTERNET SERVICE	153.73	30665	03/08/2022	
SubTotal Appropriation 101033329.000							153.73			
**Appropriation 101033341.000 POL ELECTRIC										
03/07/2022	114336	DUKE ENERGY		101033341.000	POL ELECTRIC	1970 BROADWAY POLICE ST 1/27-2/25	2848.78	30654	03/07/2022	
SubTotal Appropriation 101033341.000							2848.78			
**Appropriation 101033342.000 POL NATURAL GAS										
03/07/2022	114372	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101033342.000	POL NATURAL GAS	1/22- POLICE - 1970 BROADWAY	1306.32	30663	03/07/2022	

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SubTotal Appropriation 101033342.000							1306.32			
**Appropriation 101033343.000 POL WATER										
03/07/2022	114365	IN AMERICAN WATER COMPANY INC		101033343.000	POL WATER	2000 BROADWAY 2/2-3/1	78.87	30662	03/07/2022	
SubTotal Appropriation 101033343.000							78.87			
**Appropriation 101033344.000 POL WASTEWATER TREATMENT										
03/03/2022	114262	CLARKSVILLE WASTEWATER		101033344.000	POL WASTEWATER TREATMENT	2000 BROADWAY 01/04 TO 02/01	223.93	30645	03/03/2022	
SubTotal Appropriation 101033344.000							223.93			
**Appropriation 101033389.000 POL IT SERVICES										
03/04/2022	114328	INFINITE SOLUTIONS LLC		101033389.000	POL IT SERVICES	2/22 IT SRV	2154.12	30652	03/04/2022	
SubTotal Appropriation 101033389.000							2154.12			
**Appropriation 101034151.000 P/D GROUP INSURANCE										
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101034151.000	P/D GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	245.83	30641	03/02/2022	
02/28/2022	114198	DELTA DENTAL OF IN		101034151.000	P/D GROUP INSURANCE	2/22 DENTAL	337.25	30467	02/28/2022	
02/24/2022	114112	HUMANA MEDICARE INS		101034151.000	P/D GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	200.00	30457	02/24/2022	
SubTotal Appropriation 101034151.000							783.08			
**Appropriation 101034153.000 P/D ER PERF										
02/25/2022	114140	INPRS fbo PERF		101034153.000	P/D ER PERF	2/25 ER TOWN SHARE	1346.25	114140	02/25/2022	
02/25/2022	114141	INPRS fbo PERF		101034153.000	P/D ER PERF	2/25 EE TOWN SHARE	360.60	114141	02/25/2022	
SubTotal Appropriation 101034153.000							1706.85			
**Appropriation 101034202.000 P/D STATIONERY, PRINTED FORMS										
03/09/2022	114497	JP MORGAN CHASE		101034202.000	P/D STATIONERY, PRINTED FORMS	BUSINESS CARDS - D ELLIOTT	32.71	30670	03/09/2022	

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SubTotal Appropriation 101034202.000							32.71			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
03/08/2022	114377	SPECTRUM		101034329.000	P/D INTERNET SERVICE	2/22 SHORTEL INTERNET SERVICE	153.73	30665	03/08/2022	
SubTotal Appropriation 101034329.000							153.73			
**Appropriation 101034341.000 P/D ELECTRIC										
03/07/2022	114337	DUKE ENERGY		101034341.000	P/D ELECTRIC	2000 BROADWAY 1/27-2/25	620.66	30655	03/07/2022	
SubTotal Appropriation 101034341.000							620.66			
**Appropriation 101034342.000 P/D NATURAL GAS										
03/07/2022	114373	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101034342.000	P/D NATURAL GAS	1/22 2000 BROADWAY	236.69	30664	03/07/2022	
SubTotal Appropriation 101034342.000							236.69			
**Appropriation 101034343.000 P/D WATER										
03/07/2022	114365	IN AMERICAN WATER COMPANY INC		101034343.000	P/D WATER	2000 BROADWAY 2/2-3/1	30.86	30662	03/07/2022	
SubTotal Appropriation 101034343.000							30.86			
**Appropriation 101034344.000 P/D WASTEWATER TREATMENT										
03/03/2022	114262	CLARKSVILLE WASTEWATER		101034344.000	P/D WASTEWATER TREATMENT	2000 BROADWAY 01/04 TO 02/01	87.62	30645	03/03/2022	
SubTotal Appropriation 101034344.000							87.62			
**Appropriation 101034389.000 P/D IT SERVICES										
03/04/2022	114328	INFINITE SOLUTIONS LLC		101034389.000	P/D IT SERVICES	2/22 IT SRV	1076.12	30652	03/04/2022	
03/04/2022	114328	INFINITE SOLUTIONS LLC		101034389.001	BLDG IT SERVICES	2/22 IT SRV	1125.12	30652	03/04/2022	
SubTotal Appropriation 101034389.001							2201.24			
**Appropriation 101035151.000 COURT GROUP INSURANCE										

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03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	44.30	30641	03/02/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101035151.000	COURT GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	141.58	30641	03/02/2022	
02/24/2022	114112	HUMANA MEDICARE INS		101035151.000	COURT GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	200.00	30457	02/24/2022	
02/28/2022	114198	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	2/22 DENTAL	45.41	30467	02/28/2022	
02/28/2022	114198	DELTA DENTAL OF IN		101035151.000	COURT GROUP INSURANCE	2/22 DENTAL	322.12	30467	02/28/2022	
SubTotal Appropriation 101035151.000							753.41			
**Appropriation 101035153.000 COURT ER SHARE OF PERF										
02/25/2022	114140	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	2/25 ER TOWN SHARE	1040.47	114140	02/25/2022	
02/25/2022	114141	INPRS fbo PERF		101035153.000	COURT ER SHARE OF PERF	2/25 EE TOWN SHARE	278.69	114141	02/25/2022	
SubTotal Appropriation 101035153.000							1319.16			
**Appropriation 101035322.000 COURT TELEPHONE										
03/08/2022	114377	SPECTRUM		101035322.000	COURT TELEPHONE	3/22 SHORTEL INTERNET SERVICE	153.73	30665	03/08/2022	
SubTotal Appropriation 101035322.000							153.73			
**Appropriation 101035329.000 COURT INTERNET SERVICE										
03/02/2022	114245	SPECTRUM		101035329.000	COURT INTERNET SERVICE	COURT INTERNET 2/26-3/25	119.99	30640	03/02/2022	
SubTotal Appropriation 101035329.000							119.99			
**Appropriation 101035341.000 COURT ELECTRIC										
03/07/2022	114337	DUKE ENERGY		101035341.000	COURT ELECTRIC	2000 BROADWAY 1/27-2/25	496.53	30655	03/07/2022	
SubTotal Appropriation 101035341.000							496.53			
**Appropriation 101035342.000 COURT NATURAL GAS										
03/07/2022	114373	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101035342.000	COURT NATURAL GAS	1/22 2000 BROADWAY	189.35	30664	03/07/2022	
SubTotal Appropriation 101035342.000							189.35			

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**Appropriation 101035343.000 COURT WATER										
03/07/2022	114365	IN AMERICAN WATER COMPANY INC		101035343.000	COURT WATER	2000 BROADWAY 2/2-3/1	30.86	30662	03/07/2022	
SubTotal Appropriation 101035343.000							30.86			
**Appropriation 101035344.000 COURT WASTEWATER TREATMENT										
03/03/2022	114262	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 01/04 TO 02/01	223.93	30645	03/03/2022	
03/03/2022	114262	CLARKSVILLE WASTEWATER		101035344.000	COURT WASTEWATER TREATMENT	2000 BROADWAY 01/04 TO 02/01	87.62	30645	03/03/2022	
SubTotal Appropriation 101035344.000							311.55			
**Appropriation 101036151.000 SAN GROUP INSURANCE PREMIUMS										
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101036151.000	SAN GROUP INSURANCE PREMIUMS	3/22 LIFE, ADD, DEPN, LTD	309.28	30641	03/02/2022	
02/28/2022	114198	DELTA DENTAL OF IN		101036151.000	SAN GROUP INSURANCE PREMIUMS	2/22 DENTAL	472.04	30467	02/28/2022	
02/24/2022	114112	HUMANA MEDICARE INS		101036151.000	SAN GROUP INSURANCE PREMIUMS	3/22 RETIREE MED/RX PLAN	800.00	30457	02/24/2022	
SubTotal Appropriation 101036151.000							1581.32			
**Appropriation 101036153.000 SAN ER SHARE OF PERF										
02/25/2022	114141	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	2/25 EE TOWN SHARE	543.71	114141	02/25/2022	
02/25/2022	114140	INPRS fbo PERF		101036153.000	SAN ER SHARE OF PERF	2/25 ER TOWN SHARE	2029.82	114140	02/25/2022	
SubTotal Appropriation 101036153.000							2573.53			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
03/09/2022	114492	HOME DEPOT CREDIT SERVICES		101036249.000	SAN MISC SUPPLIES	PARTS FOR CAN REPAIR	64.92	30669	03/09/2022	
SubTotal Appropriation 101036249.000							64.92			
**Appropriation 101036341.000 SAN ELECTRIC										
03/08/2022	114389	DUKE ENERGY		101036341.000	SAN ELECTRIC	3 LEUTHART 1/25-3/2	1139.97	30666	03/08/2022	

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SubTotal Appropriation 101036341.000							1139.97			
****Appropriation 101036342.000 SAN NATURAL GAS**										
03/07/2022	114372	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	1/22 STREET - 107 ROY COLE	300.18	30663	03/07/2022	
03/07/2022	114372	CONSTELLATION NEWENERGY-GAS DIVISION LLC		101036342.000	SAN NATURAL GAS	1/22- GARAGE - 107 E HARRISON	295.69	30663	03/07/2022	
SubTotal Appropriation 101036342.000							595.87			
****Appropriation 101036343.000 SAN WATER**										
03/09/2022	114522	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	1298 WOERNER AVE IRRIGATION 02/03 to 03/02	44.99	30672	03/09/2022	
03/08/2022	114421	IN AMERICAN WATER COMPANY INC		101036343.000	SAN WATER	107 E HARRISON AVE 02/03 to 03/02	52.05	30667	03/08/2022	
SubTotal Appropriation 101036343.000							97.04			
****Appropriation 101036344.000 SAN WASTEWATER TREATMENT**										
03/03/2022	114266	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	3 LEUTHART DRIVE 02/01 (STREET DEPT)	504.67	30646	03/03/2022	
03/02/2022	114256	CLARKSVILLE WASTEWATER		101036344.000	SAN WASTEWATER TREATMENT	107 E HARRISON 02/01	200.03	30642	03/02/2022	
SubTotal Appropriation 101036344.000							704.70			
****Appropriation 101036389.000 SAN (PW) IT SERVICES**										
03/04/2022	114328	INFINITE SOLUTIONS LLC		101036389.000	SAN (PW) IT SERVICES	2/22 IT SRV	662.70	30652	03/04/2022	
SubTotal Appropriation 101036389.000							662.70			
****Appropriation 101037151.000 GAR GROUP INSURANCE**										
02/28/2022	114198	DELTA DENTAL OF IN		101037151.000	GAR GROUP INSURANCE	2/22 DENTAL	183.06	30467	02/28/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101037151.000	GAR GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	93.04	30641	03/02/2022	
02/24/2022	114112	HUMANA MEDICARE INS		101037151.000	GAR GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	200.00	30457	02/24/2022	

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SubTotal Appropriation 101037151.000							476.10			
**Appropriation 101037153.000 GAR ER SHARE OF PERF										
02/25/2022	114141	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	2/25 EE TOWN SHARE	169.33	114141	02/25/2022	
02/25/2022	114140	INPRS fbo PERF		101037153.000	GAR ER SHARE OF PERF	2/25 ER TOWN SHARE	632.16	114140	02/25/2022	
SubTotal Appropriation 101037153.000							801.49			
**Appropriation 101037249.000 GAR SMALL TOOLS & EQUIPMENT										
03/07/2022	114361	LOWE'S HOME CENTERS INC		101037249.000	GAR SMALL TOOLS & EQUIPMENT	PRESSURE WASHER	1424.05	30660	03/07/2022	
SubTotal Appropriation 101037249.000							1424.05			
**Appropriation 101039151.000 STR GROUP INSURANCE										
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101039151.000	STR GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	424.31	30641	03/02/2022	
02/28/2022	114198	DELTA DENTAL OF IN		101039151.000	STR GROUP INSURANCE	2/22 DENTAL	1022.17	30467	02/28/2022	
02/24/2022	114112	HUMANA MEDICARE INS		101039151.000	STR GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	200.00	30457	02/24/2022	
SubTotal Appropriation 101039151.000							1646.48			
**Appropriation 101039153.000 STR ER SHARE OF PERF										
02/25/2022	114140	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	2/25 ER TOWN SHARE	2876.70	114140	02/25/2022	
02/25/2022	114141	INPRS fbo PERF		101039153.000	STR ER SHARE OF PERF	2/25 EE TOWN SHARE	770.57	114141	02/25/2022	
SubTotal Appropriation 101039153.000							3647.27			
**Appropriation 101039157.000 STR CLOTHING ALLOWANCE										
02/24/2022	114093	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - D BOOTH	24.99	30453	02/24/2022	
03/07/2022	114360	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	CLOTHING - B CUMMINGS	205.95	30659	03/07/2022	
02/24/2022	114093	JOHN DEERE FINANCIAL		101039157.000	STR CLOTHING ALLOWANCE	MISC SHOP SUPPLIES	119.94	30453	02/24/2022	
SubTotal Appropriation 101039157.000							350.88			
**Appropriation 101039204.000 STR SMALL TOOLS & EQUIP										
03/07/2022	114360	JOHN DEERE FINANCIAL		101039204.000	STR SMALL TOOLS & EQUIP	UTILITY PUMP FOR SALT DOME	54.99	30659	03/07/2022	

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SubTotal Appropriation 101039204.000							54.99			
****Appropriation 101039220.000 STR ANIMAL CONTROL SUPPLIES**										
02/24/2022	114092	HOME DEPOT CREDIT SERVICES		101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	20.16	30452	02/24/2022	
SubTotal Appropriation 101039220.000							20.16			
****Appropriation 101039249.000 STR MISC DEPT SUPPLIES**										
03/07/2022	114359	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	BATTERIES	27.84	30658	03/07/2022	
02/24/2022	114093	JOHN DEERE FINANCIAL		101039249.000	STR MISC DEPT SUPPLIES	MISC SHOP SUPPLIES	161.93	30453	02/24/2022	
SubTotal Appropriation 101039249.000							189.77			
****Appropriation 101039251.000 STR SAFETY EQUIP SUPPLIES**										
02/24/2022	114093	JOHN DEERE FINANCIAL		101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY WEAR FOR TEMPS	124.98	30453	02/24/2022	
SubTotal Appropriation 101039251.000							124.98			
****Appropriation 101039323.000 STR POSTAGE**										
03/09/2022	114493	JP MORGAN CHASE		101039323.000	STR POSTAGE	POSAGE FOR OIL SAMPLE	9.65	30670	03/09/2022	
SubTotal Appropriation 101039323.000							9.65			
****Appropriation 101039351.000 STR REPAIR, UPGRADE EQUIP**										
03/08/2022	114389	DUKE ENERGY		101039351.000	STR REPAIR, UPGRADE EQUIP	LIGHTING- GUTFORD WOODS 1/31-3/1	8.49	30666	03/08/2022	
SubTotal Appropriation 101039351.000							8.49			
****Appropriation 101051151.000 MC GROUP INSURANCE**										
02/28/2022	114198	DELTA DENTAL OF IN		101051151.000	MC GROUP INSURANCE	2/22 DENTAL	45.41	30467	02/28/2022	
02/24/2022	114112	HUMANA MEDICARE INS		101051151.000	MC GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	200.00	30457	02/24/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		101051151.000	MC GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	20.62	30641	03/02/2022	

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SubTotal Appropriation 101051151.000							266.03			
**Appropriation 101051153.000 MC ER SHARE OF PERF										
02/25/2022	114141	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	2/25 EE TOWN SHARE	48.86	114141	02/25/2022	
02/25/2022	114140	INPRS fbo PERF		101051153.000	MC ER SHARE OF PERF	2/25 ER TOWN SHARE	182.43	114140	02/25/2022	
SubTotal Appropriation 101051153.000							231.29			
**Appropriation 101051343.000 MC WATER (GROUNDS)										
03/08/2022	114421	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	2000 B'WAY SPRINKLER SYSTEM 02/02 to 03/01	111.08	30667	03/08/2022	
03/08/2022	114421	IN AMERICAN WATER COMPANY INC		101051343.000	MC WATER (GROUNDS)	2000 BWAY 8INFS FIRE SUPPRESSION 02/03 to 03/02	125.92	30667	03/08/2022	
SubTotal Appropriation 101051343.000							237.00			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
02/24/2022	114103	IN BUREAU OF MOTOR VEHICLES		101051399.000	MC MISC SERVICES, CHARGES	REGISTRATION FEE	30.00	30455	02/24/2022	
SubTotal Appropriation 101051399.000							30.00			
**Appropriation 103034151.000 FIRE TERRITORY GROUP INS PREMIUMS										
02/28/2022	114198	DELTA DENTAL OF IN		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	2/22 DENTAL	3183.39	30467	02/28/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		103034151.000	FIRE TERRITORY GROUP INS PREMIUMS	3/22 LIFE, ADD, DEPN, LTD	1699.67	30641	03/02/2022	
SubTotal Appropriation 103034151.000							4883.06			
**Appropriation 103034153.000 FIRE TERRITORY PENSION/INPRS										
02/25/2022	114141	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	2/25 EE TOWN SHARE	48.24	114141	02/25/2022	
02/25/2022	114143	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	2/25 EE FIRE SHARE	6389.80	114143	02/25/2022	
02/25/2022	114143	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	2/25 ER FIRE SHARE	18636.63	114143	02/25/2022	

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02/25/2022	114140	INPRS fbo PERF		103034153.000	FIRE TERRITORY PENSION/INPRS	2/25 ER TOWN SHARE	180.10	114140	02/25/2022	
SubTotal Appropriation 103034153.000							25254.77			
**Appropriation 103034204.000 FIRE TERRITORY OPERATING SUPPLIES										
03/01/2022	114226	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	MAGNETS FOR TK 702	16.94	30470	03/01/2022	
03/01/2022	114226	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	POWER CORD, LAMINATING TAPE	33.80	30470	03/01/2022	
03/09/2022	114494	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	DOUBLE SIDED TAPE, BATTERIES	283.21	30670	03/09/2022	
03/01/2022	114226	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	REFUND	-12.82	30470	03/01/2022	
03/09/2022	114494	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	PULL UP BAR FOR STATION 1	149.98	30670	03/09/2022	
03/01/2022	114226	JP MORGAN CHASE		103034204.000	FIRE TERRITORY OPERATING SUPPLIES	BOAT PROPELLER COVER	219.97	30470	03/01/2022	
SubTotal Appropriation 103034204.000							691.08			
**Appropriation 103034243.000 FIRE TERRITORY SMALL TOOLS/EQUIP										
03/07/2022	114344	LOWE'S HOME CENTERS INC		103034243.000	FIRE TERRITORY SMALL TOOLS/EQUIP	TOOLS FOR TRUCK MAINT	282.33	30657	03/07/2022	
SubTotal Appropriation 103034243.000							282.33			
**Appropriation 103034248.000 FIRE TERRITORY INSTRUCTIONAL SUPPLIES										
03/09/2022	114495	JP MORGAN CHASE		103034248.000	FIRE TERRITORY INSTRUCTIONAL SUPPLIES	LIVE FIRE TRAINING BOOK	90.60	30670	03/09/2022	
SubTotal Appropriation 103034248.000							90.60			
**Appropriation 103034322.000 FIRE TERRITORY TELEPHONE										
03/08/2022	114377	SPECTRUM		103034322.000	FIRE TERRITORY TELEPHONE	3/22 SHORTEL FAX	44.11	30665	03/08/2022	

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SubTotal Appropriation 103034322.000							44.11			
****Appropriation 103034329.000 FIRE TERRITORY INTERNET**										
03/08/2022	114377	SPECTRUM		103034329.000	FIRE TERRITORY INTERNET	3/22 SHORTEL INTERNET SERVICE	153.73	30665	03/08/2022	
SubTotal Appropriation 103034329.000							153.73			
****Appropriation 103034341.000 FIRE TERRITORY ELECTRIC**										
03/07/2022	114336	DUKE ENERGY		103034341.000	FIRE TERRITORY ELECTRIC	2249 SAM GWIN FIRE #2 1/27-2/25	1580.05	30654	03/07/2022	
SubTotal Appropriation 103034341.000							1580.05			
****Appropriation 103034342.000 FIRE TERRITORY NATURAL GAS**										
03/07/2022	114372	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	1/22- FIRE #2 SAM GWIN	290.68	30663	03/07/2022	
03/07/2022	114372	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	1/22- FIRE#1 106 STANSIFER	155.61	30663	03/07/2022	
03/07/2022	114372	CONSTELLATION NEWENERGY-GAS DIVISION LLC		103034342.000	FIRE TERRITORY NATURAL GAS	1/22- FIRE #3 404 HALE	194.65	30663	03/07/2022	
SubTotal Appropriation 103034342.000							640.94			
****Appropriation 103034343.000 FIRE TERRITORY WATER**										
03/09/2022	114522	IN AMERICAN WATER COMPANY INC		103034343.000	FIRE TERRITORY WATER	FIRE #1 (NEW) 106 E STANSIFER 02/03 to 03/02	360.61	30672	03/09/2022	
03/07/2022	114365	IN AMERICAN WATER COMPANY INC		103034343.000	FIRE TERRITORY WATER	2000 BROADWAY 2/2-3/1	78.87	30662	03/07/2022	
03/07/2022	114363	IN AMERICAN WATER COMPANY INC		103034343.000	FIRE TERRITORY WATER	FIRE #3 HALE RD 02/01 to 03/01	40.50	30661	03/07/2022	
SubTotal Appropriation 103034343.000							479.98			
****Appropriation 103034344.000 FIRE TERRITORY WASTEWATER**										
03/02/2022	114256	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY	106 E STANSIFER AVE 01/05 to	1581.95	30642	03/02/2022	

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					WASTEWATER	0202				
03/02/2022	114256	CLARKSVILLE WASTEWATER		103034344.000	FIRE TERRITORY WASTEWATER	404 HALE RD FIRE #3 01/04 to 02/01	87.34	30642	03/02/2022	
SubTotal Appropriation 103034344.000							1669.29			
**Appropriation 103034389.000 FIRE TERRITORY I.T. SERVICES										
03/04/2022	114328	INFINITE SOLUTIONS LLC		103034389.000	FIRE TERRITORY I.T. SERVICES	2/22 IT SRV	1811.12	30652	03/04/2022	
SubTotal Appropriation 103034389.000							1811.12			
**Appropriation 103034393.000 FIRE TERRITORY INSTRUCTION										
02/24/2022	114109	JP MORGAN CHASE		103034393.000	FIRE TERRITORY INSTRUCTION	EMS CLASS-K. BROWN	98.00	30456	02/24/2022	
02/24/2022	114109	JP MORGAN CHASE		103034393.000	FIRE TERRITORY INSTRUCTION	EMS CLASS-F. FISHER	98.00	30456	02/24/2022	
SubTotal Appropriation 103034393.000							196.00			
**Appropriation 201038151.000 MVH GROUP INSURANCE										
02/24/2022	114112	HUMANA MEDICARE INS		201038151.000	MVH GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	400.00	30457	02/24/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		201038151.000	MVH GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	127.28	30641	03/02/2022	
02/28/2022	114198	DELTA DENTAL OF IN		201038151.000	MVH GROUP INSURANCE	2/22 DENTAL	338.67	30467	02/28/2022	
SubTotal Appropriation 201038151.000							865.95			
**Appropriation 201038153.000 MVH ER SHARE OF PERF										
02/25/2022	114141	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	2/25 EE TOWN SHARE	209.87	114141	02/25/2022	
02/25/2022	114140	INPRS fbo PERF		201038153.000	MVH ER SHARE OF PERF	2/25 ER TOWN SHARE	783.52	114140	02/25/2022	
SubTotal Appropriation 201038153.000							993.39			
**Appropriation 204040153.000 REC PERF										
02/25/2022	114144	INPRS fbo PERF		204040153.000	REC PERF	2/25 EE PARKS SHARE	813.21	114144	02/25/2022	
02/25/2022	114144	INPRS fbo PERF		204040153.000	REC PERF	2/25 ER PARKS SHARE	3035.96	114144	02/25/2022	

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SubTotal Appropriation 204040153.000							3849.17			
****Appropriation 220033393.000 LLECE SEMINARS, INSTRUCTION**										
02/24/2022	114091	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING - KIRBY - TYLER TECH CONF	1267.65	30451	02/24/2022	
02/24/2022	114091	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING - POPPLEWELL - INSTRUCTING ILEA	441.60	30451	02/24/2022	
02/28/2022	114162	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING FOR CONF IN INDY	456.30	30461	02/28/2022	
02/28/2022	114162	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING FOR CONF IN INDY	449.28	30461	02/28/2022	
02/28/2022	114162	CARD SERVICE CENTER		220033393.000	LLECE SEMINARS, INSTRUCTION	LODGING FOR CONF IN INDY	449.28	30461	02/28/2022	
SubTotal Appropriation 220033393.000							3064.11			
****Appropriation 231030317.000 UNSF RECORDING/RELEASE FEES**										
03/02/2022	114238	CLARK COUNTY RECORDER		231030317.000	UNSF RECORDING/RELEASE FEES	24 RELEASES	600.00	30472	03/02/2022	
02/28/2022	114170	CLARK COUNTY RECORDER		231030317.000	UNSF RECORDING/RELEASE FEES	24 RELEASES	600.00	30466	02/28/2022	
SubTotal Appropriation 231030317.000							1200.00			
****Appropriation 231030323.000 UNSF POSTAGE**										
03/09/2022	114498	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL FED EX	47.61	30670	03/09/2022	
03/09/2022	114496	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL - FED EX	31.90	30670	03/09/2022	
03/03/2022	114261	JP MORGAN CHASE		231030323.000	UNSF POSTAGE	CERT MAIL	14.76	30644	03/03/2022	
SubTotal Appropriation 231030323.000							94.27			
****Appropriation 425030151.000 CEDIT REDEV INSUR**										
02/24/2022	114112	HUMANA MEDICARE INS		425030151.000	CEDIT REDEV INSUR	3/22 RETIREE MED/RX PLAN	200.00	30457	02/24/2022	
02/28/2022	114198	DELTA DENTAL OF IN		425030151.000	CEDIT REDEV INSUR	2/22 DENTAL	160.35	30467	02/28/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		425030151.000	CEDIT REDEV INSUR	3/22 LIFE, ADD, DEPN, LTD	119.78	30641	03/02/2022	

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SubTotal Appropriation 425030151.000							480.13			
**Appropriation 425030153.000 CEDIT REDEV ER PERF										
02/25/2022	114140	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	2/25 ER TOWN SHARE	842.10	114140	02/25/2022	
02/25/2022	114141	INPRS fbo PERF		425030153.000	CEDIT REDEV ER PERF	2/25 EE TOWN SHARE	225.56	114141	02/25/2022	
SubTotal Appropriation 425030153.000							1067.66			
**Appropriation 425030324.000 CEDIT PROMOTION										
03/01/2022	114220	JP MORGAN CHASE		425030324.000	CEDIT PROMOTION	2/24 LUNCH WITH PROSPECTIVE DEVELOPER	42.67	30469	03/01/2022	
SubTotal Appropriation 425030324.000							42.67			
**Appropriation 425030359.000 CEDIT UTILITIES										
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	1201 MAIN STREET 01/05 to 02/02	55.23	30643	03/02/2022	
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	214 CENTER STREET 02/01	643.39	30643	03/02/2022	
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	460 KOPP LANE 02/01	7.39	30643	03/02/2022	
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	1439 SMYSER AVE 02/01	11.63	30643	03/02/2022	
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	1219 MAIN STREET 02/01	7.39	30643	03/02/2022	
03/08/2022	114421	IN AMERICAN WATER COMPANY INC		425030359.000	CEDIT UTILITIES	1201 WOERNER AVE 02/03 to 03/02	20.97	30667	03/08/2022	
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	951 E LEWIS & CLARK 02/01	266.03	30643	03/02/2022	
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	1438 SMYSER AVE 02/01	41.31	30643	03/02/2022	
03/03/2022	114274	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	129 N RANDOLPH AVE 02/01	202.43	30647	03/03/2022	
03/03/2022	114274	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	1449 1/2 SMYSER AVENUE 02/01	7.39	30647	03/03/2022	
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	1435 MAIN STREET 02/01	11.63	30643	03/02/2022	
03/03/2022	114317	DUKE ENERGY		425030359.000	CEDIT UTILITIES	1201 MAIN ST 1/25-2/23	124.24	30649	03/03/2022	
03/02/2022	114257	CLARKSVILLE WASTEWATER		425030359.000	CEDIT UTILITIES	442 KOPP LANE 02/01	7.39	30643	03/02/2022	
SubTotal Appropriation 425030359.000							1406.42			
**Appropriation 425030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
03/04/2022	114328	INFINITE SOLUTIONS LLC		425030389.000	CEDIT - COMPUTER/SERVER UPGRADES	2/22 IT SRV	1125.27	30652	03/04/2022	

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SubTotal Appropriation 425030389.000							1125.27			
**Appropriation 425030393.000 CEDIT SEMINARS										
03/01/2022	114221	JP MORGAN CHASE		425030393.000	CEDIT SEMINARS	RDC SEMINAR	140.00	30469	03/01/2022	
SubTotal Appropriation 425030393.000							140.00			
**Appropriation 498131151.000 FED GR BEAT THE HEAT GROUP INS										
02/28/2022	114198	DELTA DENTAL OF IN		498131151.000	FED GR BEAT THE HEAT GROUP INS	2/22 DENTAL	22.70	30467	02/28/2022	
03/02/2022	114246	AMERICAN UNITED LIFE INSURANCE		498131151.000	FED GR BEAT THE HEAT GROUP INS	3/22 LIFE, ADD, DEPN, LTD	30.93	30641	03/02/2022	
SubTotal Appropriation 498131151.000							53.63			
**Appropriation 498131153.000 FED GR BEAT THE HEAT PERF										
02/25/2022	114141	INPRS fbo PERF		498131153.000	FED GR BEAT THE HEAT PERF	2/25 EE TOWN SHARE	52.21	114141	02/25/2022	
02/25/2022	114140	INPRS fbo PERF		498131153.000	FED GR BEAT THE HEAT PERF	2/25 ER TOWN SHARE	194.91	114140	02/25/2022	
SubTotal Appropriation 498131153.000							247.12			
**Appropriation 532033201.000 NR POL FED/SEIZED JUSTICE										
02/24/2022	114091	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED JUSTICE	AMPLIFIER FOR NEW TRAINING ROOM	93.69	30451	02/24/2022	
02/24/2022	114091	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED JUSTICE	CELL & CHARGING CABLES - BOOKING RM	40.48	30451	02/24/2022	
02/24/2022	114091	CARD SERVICE CENTER		532033201.000	NR POL FED/SEIZED JUSTICE	CHARGING CABLES - BOOKING RM	10.49	30451	02/24/2022	
SubTotal Appropriation 532033201.000							144.66			
**Appropriation 533033201.000 NR POL LOCAL SEIZED OPER SUPPLIES										
02/24/2022	114091	CARD SERVICE CENTER		533033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	PROJECTOR BRACKET	29.95	30451	02/24/2022	
02/24/2022	114091	CARD SERVICE CENTER		533033201.000	NR POL LOCAL SEIZED OPER	PROJECTOR MOUNT - NEW	28.85	30451	02/24/2022	

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					SUPPLIES	TRAINING RM				
SubTotal Appropriation 533033201.000							58.80			
**Appropriation 541040324.000 NR HISTORIC PRESERVATION COMMISSION										
03/03/2022	114266	CLARKSVILLE WASTEWATER		541040324.000	NR HISTORIC PRESERVATION COMMISSION	1205 W HARRISON AVE 02/01	7.39	30646	03/03/2022	
SubTotal Appropriation 541040324.000							7.39			
**Appropriation 701042151.000 POL PEN RETIREE INSUR ER SHARE										
02/24/2022	114112	HUMANA MEDICARE INS		701042151.000	POL PEN RETIREE INSUR ER SHARE	3/22 RETIREE MED/RX PLAN	2600.00	30457	02/24/2022	
SubTotal Appropriation 701042151.000							2600.00			
**Appropriation 702043151.000 F PEN RETIREE INSURANCE ER SHARE										
02/24/2022	114112	HUMANA MEDICARE INS		702043151.000	F PEN RETIREE INSURANCE ER SHARE	3/22 RETIREE MED/RX PLAN	3400.00	30457	02/24/2022	
SubTotal Appropriation 702043151.000							3400.00			
**Appropriation 749131500.000 3RD CLAIM DISB										
03/07/2022	114335	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	3/4 3RD PARTY TRF	90839.52	114335	03/07/2022	
02/28/2022	114166	3RD PARTY INS VENDORS		749131500.000	3RD CLAIM DISB	2/25 3RD PARTY TRF	75747.89	114166	02/28/2022	
SubTotal Appropriation 749131500.000							166587.41			
**Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE										
03/09/2022	114485	UMR		750131500.000	NR INS UNAPPR EXPENDITURE	3/22 HEALTH, STOP LOSS, EAP FEES	63711.33	114485	03/09/2022	
03/07/2022	114334	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	3/4 RX CLAIMS	36678.88	30653	03/07/2022	
03/02/2022	114237	CANA RX GROUP INC		750131500.000	NR INS UNAPPR EXPENDITURE	RX CLAIMS 2/16-2/28	134.00	30471	03/02/2022	
03/07/2022	114334	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR	3/4 MEDICAL CLAIMS	54160.64	30653	03/07/2022	

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					EXPENDITURE					
03/09/2022	114537	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	107.00	30673	03/09/2022	
02/28/2022	114198	DELTA DENTAL OF IN		750131500.000	NR INS UNAPPR EXPENDITURE	2/22 DENTAL	1523.91	30467	02/28/2022	
03/04/2022	114326	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	524.00	30650	03/04/2022	
02/28/2022	114165	TOWN OF CLARKSVILLE		750131500.000	NR INS UNAPPR EXPENDITURE	2/25 MEDICAL CLAIMS	75747.89	30464	02/28/2022	
SubTotal Appropriation 750131500.000							232587.65			
*** GRAND TOTAL ***							545490.19			

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All History

Grouped By Appropriation

Ordered By Appropriation

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**Appropriation 1101031318.000 COUNCIL LEGAL SERVICES										
03/16/2022	114516	CHRISTOPHER STURGEON		1101031318.000	COUNCIL LEGAL SERVICES	COUNCIL LEGAL SRV 2/8-3/7	4060.00		/ /	
SubTotal Appropriation 1101031318.000							4060.00			
**Appropriation 1101031323.000 COUNCIL POSTAGE										
03/16/2022	114545	AMY SCHOENBACHLER		1101031323.000	COUNCIL POSTAGE	REIMB POSTAGE	9.54		/ /	
SubTotal Appropriation 1101031323.000							9.54			
**Appropriation 1101031399.000 COUNCIL MISC SERVICES & CHGS										
03/16/2022	114272	NCSI		1101031399.000	COUNCIL MISC SERVICES & CHGS	BACKGROUND SCREENING	40.00		/ /	
SubTotal Appropriation 1101031399.000							40.00			
**Appropriation 1101032203.000 C/T OFFICE SUPPLIES										
03/16/2022	114551	OFFICE SUPPLY		1101032203.000	C/T OFFICE SUPPLIES	POST ITS & STAMP INK	39.84		/ /	
SubTotal Appropriation 1101032203.000							39.84			
**Appropriation 1101032331.000 C/T LEGAL NOTICE PUBLICATION										
03/16/2022	114550	RAYCOM MEDIA INC		1101032331.000	C/T LEGAL NOTICE PUBLICATION	ANNUAL REPORT AD	635.56		/ /	
SubTotal Appropriation 1101032331.000							635.56			
**Appropriation 1101032353.000 C/T CONTRACTS/LICENSE AGREEMENTS										
03/16/2022	114397	INTEGRITY ONE TECHNOLOGIES		1101032353.000	C/T CONTRACTS/LICENSE AGREEMENTS	PRINTER MAINT 3/4-6/3	81.89		/ /	
SubTotal Appropriation 1101032353.000							81.89			
**Appropriation 1101033157.000 POL CLOTHING ALLOWANCE										

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03/16/2022	114538	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	INITIAL UNIFORM - DICKERSON	855.92		/ /	
03/16/2022	114538	RIVER CITY WORK WEAR		1101033157.000	POL CLOTHING ALLOWANCE	POLO - COMM TENNEY	48.99		/ /	
SubTotal Appropriation 1101033157.000							904.91			
**Appropriation 1101033204.000 POL SUPPLIES										
03/16/2022	114536	QUILL CORPORATION		1101033204.000	POL SUPPLIES	TP - SUBSTATION	55.99		/ /	
03/16/2022	114536	QUILL CORPORATION		1101033204.000	POL SUPPLIES	MICROWAVE OVEN FOR SUBSTATION	165.99		/ /	
03/16/2022	114536	QUILL CORPORATION		1101033204.000	POL SUPPLIES	FLOOR MAT	62.99		/ /	
03/16/2022	114536	QUILL CORPORATION		1101033204.000	POL SUPPLIES	HAND SOAP	23.99		/ /	
03/16/2022	114536	QUILL CORPORATION		1101033204.000	POL SUPPLIES	PAPER	14.99		/ /	
03/16/2022	114536	QUILL CORPORATION		1101033204.000	POL SUPPLIES	OFFICE SUPPLIES	162.93		/ /	
03/16/2022	114536	QUILL CORPORATION		1101033204.000	POL SUPPLIES	FLOOR MATS	435.97		/ /	
03/16/2022	114536	QUILL CORPORATION		1101033204.000	POL SUPPLIES	POP UP POST ITS	17.79		/ /	
SubTotal Appropriation 1101033204.000							940.64			
**Appropriation 1101033213.000 POL GASOLINE										
03/16/2022	114195	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 2/24	2649.45		/ /	
03/16/2022	114401	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/3	1363.37		/ /	
03/16/2022	114196	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 2/17	460.51		/ /	
03/16/2022	114195	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 2/24	1224.87		/ /	
03/16/2022	114401	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 3/3	2560.39		/ /	
03/16/2022	114196	TOWN OF CLARKSVILLE		1101033213.000	POL GASOLINE	REIMB MCRS THRU 2/17	3304.21		/ /	
SubTotal Appropriation 1101033213.000							11562.80			
**Appropriation 1101033215.000 POL TIRES & TUBES										
03/16/2022	114525	BRIDGESTONE		1101033215.000	POL TIRES & TUBES	4 TIRES - 3014	908.66		/ /	
03/16/2022	114525	BRIDGESTONE		1101033215.000	POL TIRES & TUBES	4 TIRES - CID BLACK SILVERADO	965.59		/ /	
03/16/2022	114525	BRIDGESTONE		1101033215.000	POL TIRES & TUBES	4 TIRES & ALGNMENT - 3085	630.47		/ /	
03/16/2022	114525	BRIDGESTONE		1101033215.000	POL TIRES & TUBES	TIRE REPAIR - 3063	137.62		/ /	

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SubTotal Appropriation 1101033215.000							2642.34			
****Appropriation 1101033261.000 POL CRIME DETECTION SUPPLIES**										
03/16/2022	114548	B & H PHOTO PRO	14587	1101033261.000	POL CRIME DETECTION SUPPLIES	SANDISK 1TX PORTABLE SSD	139.71		/ /	
03/16/2022	114536	QUILL CORPORATION		1101033261.000	POL CRIME DETECTION SUPPLIES	OFFICE SUPPLIES	171.92		/ /	
SubTotal Appropriation 1101033261.000							311.63			
****Appropriation 1101033292.000 POL K9 SUPPLIES**										
03/16/2022	114528	FEEDERS SUPPLY		1101033292.000	POL K9 SUPPLIES	DOG FOOD - K-9	113.98		/ /	
SubTotal Appropriation 1101033292.000							113.98			
****Appropriation 1101033317.000 POL PROFESSIONAL SERVICES**										
03/16/2022	114534	NORTH KEY SYSTEMS INC		1101033317.000	POL PROFESSIONAL SERVICES	INSTALL & RECONFIGURE RECEIPT PROGRAM	125.00		/ /	
SubTotal Appropriation 1101033317.000							125.00			
****Appropriation 1101033321.000 POL TRAVEL & MILEAGE**										
03/16/2022	114533	NATHAN WALLS		1101033321.000	POL TRAVEL & MILEAGE	REIMB FUEL AT DEA CONF	67.07		/ /	
SubTotal Appropriation 1101033321.000							67.07			
****Appropriation 1101033329.000 POL INTERNET SERVICE**										
03/16/2022	114530	IN OFFICE OF TECHNOLOGY		1101033329.000	POL INTERNET SERVICE	2/22 NETWORK ACCESS	140.47		/ /	
SubTotal Appropriation 1101033329.000							140.47			
****Appropriation 1101033351.000 POL REPAIR EQUIPMENT**										
03/16/2022	114532	MBE, LLC		1101033351.000	POL REPAIR EQUIPMENT	INJECTION PUMP - CSI VAN	1316.39		/ /	
03/16/2022	114535	O'REILLY AUTO PARTS		1101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES - UNIT 3095	50.38		/ /	
03/16/2022	114535	O'REILLY AUTO PARTS		1101033351.000	POL REPAIR EQUIPMENT	BATTERY - YAMAHA ATV	110.77		/ /	
03/16/2022	114535	O'REILLY AUTO PARTS		1101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES - UNIT 3068	36.38		/ /	
03/16/2022	114542	VALVOLINE INSTANT OIL CHANGE		1101033351.000	POL REPAIR EQUIPMENT	2/22 FLEET OIL CHANGES	418.49		/ /	

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03/16/2022	114543	WATSON SIGNS & GRAPHICS		1101033351.000	POL REPAIR EQUIPMENT	NEW GRAPHICS -UNIT 3051	600.00		/ /	
03/16/2022	114523	ABOVE ALL COLLISION		1101033351.000	POL REPAIR EQUIPMENT	REPAIR # 3056 - INS CLAIM	2729.72		/ /	
03/16/2022	114540	TOWN OF CLARKSVILLE		1101033351.000	POL REPAIR EQUIPMENT	REIMB VMR	1708.96		/ /	
03/16/2022	114543	WATSON SIGNS & GRAPHICS		1101033351.000	POL REPAIR EQUIPMENT	NEW DECAL - ACCIDENT - UNIT 3089	300.00		/ /	
03/16/2022	114524	AMERICAN MOBILE GLASS		1101033351.000	POL REPAIR EQUIPMENT	REPLACE WINDSHIELD # 3072	289.72		/ /	
03/16/2022	114535	O'REILLY AUTO PARTS		1101033351.000	POL REPAIR EQUIPMENT	WIPER BLADES - UNIT 3040	70.28		/ /	
SubTotal Appropriation 1101033351.000							7631.09			
**Appropriation 1101033353.000 POL SERVICE CONTRACTS										
03/16/2022	114527	WEAVER HOLDINGS LLC		1101033353.000	POL SERVICE CONTRACTS	3/22 CLEANING AT SUBSTATION	195.00		/ /	
03/16/2022	114531	INTEGRITY ONE TECHNOLOGIES		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT -CID 2/17-3/16	318.42		/ /	
03/16/2022	114531	INTEGRITY ONE TECHNOLOGIES		1101033353.000	POL SERVICE CONTRACTS	COPIER MAINT -BOOKING RM 4/19/21-7/18/21	109.94		/ /	
03/16/2022	114541	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		1101033353.000	POL SERVICE CONTRACTS	BACKGROUND CHECKS 2/1-2/28	229.70		/ /	
SubTotal Appropriation 1101033353.000							853.06			
**Appropriation 1101033399.000 POL MISC SERVICES, CHARGES										
03/16/2022	114539	INSTY-PRINTS		1101033399.000	POL MISC SERVICES, CHARGES	CPD MONUMENT SIGN	597.00		/ /	
SubTotal Appropriation 1101033399.000							597.00			
**Appropriation 1101034213.000 P/D GASOLINE										
03/16/2022	114195	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/24	74.53		/ /	
03/16/2022	114196	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 2/17	147.45		/ /	
03/16/2022	114401	TOWN OF CLARKSVILLE		1101034213.000	P/D GASOLINE	REIMB MCRS THRU 3/3	74.53		/ /	
SubTotal Appropriation 1101034213.000							296.51			
**Appropriation 1101034317.000 P/D PROF SERV GIS,WEB ETC										
03/16/2022	114444	SCHNEIDER GEOSPATIAL, LLC		1101034317.000	P/D PROF SERV GIS,WEB ETC	ARC-GIS MAP HOSTING	1320.00		/ /	

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SubTotal Appropriation 1101034317.000							1320.00			
****Appropriation 1101034318.001 BLDG LEGAL SERVICES**										
03/16/2022	114423	APPLEGATE FIFER PULLIAM LLC		1101034318.001	BLDG LEGAL SERVICES	12/21 LEGAL SRV - BLDG COMM	1629.50		/ /	
SubTotal Appropriation 1101034318.001							1629.50			
****Appropriation 1101035314.000 COURT PRO TEM JUDGE**										
03/16/2022	114352	JEF FIFER		1101035314.000	COURT PRO TEM JUDGE	JUDGE PROTEM	25.00		/ /	
03/16/2022	114391	AMY WHEATLY		1101035314.000	COURT PRO TEM JUDGE	2/10 PROTEM JUDGE	25.00		/ /	
03/16/2022	114391	AMY WHEATLY		1101035314.000	COURT PRO TEM JUDGE	2/22 PROTEM JUDGE	25.00		/ /	
SubTotal Appropriation 1101035314.000							75.00			
****Appropriation 1101035317.000 COURT MISC PROF SERV, TRANSLATOR**										
03/16/2022	114351	ISMAEL PEDROZA		1101035317.000	COURT MISC PROF SERV, TRANSLATOR	TRANSLATION SRV	325.00		/ /	
SubTotal Appropriation 1101035317.000							325.00			
****Appropriation 1101036212.000 SAN DIESEL FUEL**										
03/16/2022	114437	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	580 DIESEL	2217.05		/ /	
03/16/2022	114437	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	525 DIESEL	1926.75		/ /	
03/16/2022	114437	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	520 DIESEL	1860.82		/ /	
03/16/2022	114437	JACOBI OIL SERVICE INC		1101036212.000	SAN DIESEL FUEL	DRUM OF ATF	520.24		/ /	
SubTotal Appropriation 1101036212.000							6524.86			
****Appropriation 1101036305.000 SAN TEMPORARY HELP**										
03/16/2022	114347	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	4406.32		/ /	
03/16/2022	114347	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	5562.42		/ /	
03/16/2022	114430	CROWN SERVICES INC		1101036305.000	SAN TEMPORARY HELP	TEMP HELP	1700.00		/ /	
SubTotal Appropriation 1101036305.000							11668.74			

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**Appropriation 1101036354.000 SAN RADIO AIRTIME, MAINTENANCE										
03/16/2022	114432	EMERGENCY RADIO SERVICE, LLC		1101036354.000	SAN RADIO AIRTIME, MAINTENANCE	3/22 AIRTIME	1700.00		/ /	
SubTotal Appropriation 1101036354.000							1700.00			
**Appropriation 1101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
03/16/2022	114517	CUSTOM MAID LLC		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	2/22 OFFICE CLEANING	281.66		/ /	
03/16/2022	114427	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	177.13		/ /	
03/16/2022	114517	CUSTOM MAID LLC		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	12/21 OFFICE CLEANING	281.66		/ /	
03/16/2022	114427	CINTAS CORPORATION		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	TOWELS, SOAP, RUGS	177.13		/ /	
03/16/2022	114517	CUSTOM MAID LLC		1101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	1/22 OFFICE CLEANING	281.66		/ /	
SubTotal Appropriation 1101036356.000							1199.24			
**Appropriation 1101036392.000 SAN COMPOSTING, RECYCLING										
03/16/2022	114302	CLARK COUNTY SOLID WASTE		1101036392.000	SAN COMPOSTING, RECYCLING	TV, MONITOR RECYCLING	1910.00		/ /	
SubTotal Appropriation 1101036392.000							1910.00			
**Appropriation 1101037219.000 GAR SUPPLIES										
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	PENETRATING OIL	80.00		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	TOOLS FOR SHOP	200.00		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	HYD HOSE FITTINGS	24.27		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	MOTOR MOUNT TK 41	88.41		/ /	
03/16/2022	114293	AIR HYDROPOWER INC		1101037219.000	GAR SUPPLIES	PARTS FOR #34	43.64		/ /	
03/16/2022	114312	VALOR. LLC		1101037219.000	GAR SUPPLIES	OIL DRUM	2182.52		/ /	
03/16/2022	114300	BEST EQUIPMENT CO, INC		1101037219.000	GAR SUPPLIES	PARTS FOR TK 23	936.82		/ /	
03/16/2022	114443	PLUMBERS SUPPLY		1101037219.000	GAR SUPPLIES	PARTS FOR BRINE TANKS	136.34		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	ANTI GEL FUEL ADDITIVE	140.00		/ /	

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03/16/2022	114346	AIR GAS, LLC		1101037219.000	GAR SUPPLIES	WELDING SUPPLIES	246.73		/ /	
03/16/2022	114428	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	SPARE KEYS -JBC	34.86		/ /	
03/16/2022	114428	COMPANY WRENCH LTD		1101037219.000	GAR SUPPLIES	PINS FOR BUCKET OLD BACKHOE	287.45		/ /	
03/16/2022	114439	KENTUCKY TRUCK SALES INC		1101037219.000	GAR SUPPLIES	PARTS FOR TK 7	137.31		/ /	
03/16/2022	114353	KENTUCKY TRUCK SALES INC		1101037219.000	GAR SUPPLIES	PARTS FOR #39	65.49		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	CARB CLEANER	48.24		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	GREASE FITTING	3.04		/ /	
03/16/2022	114443	PLUMBERS SUPPLY		1101037219.000	GAR SUPPLIES	PARTS FOR FLUSH TK #48	203.54		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	GREASE FITTING	6.08		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	TRANS FLUID	238.92		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	BRAKE PADS, ROTORS #26	485.10		/ /	
03/16/2022	114306	GENUINE PARTS COMPANY		1101037219.000	GAR SUPPLIES	GEAR LUBE	15.10		/ /	
03/16/2022	114443	PLUMBERS SUPPLY		1101037219.000	GAR SUPPLIES	PARTS FOR BRINE TANKS	205.64		/ /	
03/16/2022	114305	FASTENAL		1101037219.000	GAR SUPPLIES	PARTS FOR C#4	38.39		/ /	
03/16/2022	114297	AMAZON CAPITAL SERVICES		1101037219.000	GAR SUPPLIES	CHOKE LEVERS - LEAF BLOWER	6.68		/ /	
03/16/2022	114438	JOHN JONES CHRYSLER		1101037219.000	GAR SUPPLIES	FUEL LINES FOR TK #51	781.52		/ /	
03/16/2022	114443	PLUMBERS SUPPLY		1101037219.000	GAR SUPPLIES	PARTS FOR BRINE TANKS	5.05		/ /	
SubTotal Appropriation 1101037219.000							**6641.14**			

****Appropriation 1101037351.000 GAR CONTR REPAIR EQUIPMENT**

03/16/2022	114425	BROWN EQUIPMENT CO., INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE SWEEPER TK #7	1226.93		/ /	
03/16/2022	114313	WHEATLEY TRUCK PARTS, LLC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE PLOW #51	1274.19		/ /	
03/16/2022	114424	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	FLAT REPAIR #7	54.00		/ /	
03/16/2022	114424	BEST ONE KENTUCKIANA INC		1101037351.000	GAR CONTR REPAIR EQUIPMENT	TIRE DISPOSAL	10.00		/ /	
03/16/2022	114357	THE LARSON GROUP		1101037351.000	GAR CONTR REPAIR EQUIPMENT	SERVICE TK #1	510.26		/ /	
SubTotal Appropriation 1101037351.000							**3075.38**			

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**Appropriation 1101037399.000 GAR MISC SERVICES, CHGS										
03/16/2022	114422	AIR GAS, LLC		1101037399.000	GAR MISC SERVICES, CHGS	CYLINDER RENTAL	319.44		/ /	
SubTotal Appropriation 1101037399.000							319.44			
**Appropriation 1101039203.000 STR OFFICE SUPPLIES										
03/16/2022	114298	AMAZON CAPITAL SERVICES		1101039203.000	STR OFFICE SUPPLIES	PENS FOR BRAD	26.60		/ /	
03/16/2022	114297	AMAZON CAPITAL SERVICES		1101039203.000	STR OFFICE SUPPLIES	SURGE PROTECTOR NEW PW	220.20		/ /	
SubTotal Appropriation 1101039203.000							246.80			
**Appropriation 1101039213.000 STR UNL FUEL										
03/16/2022	114436	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	643 UNL	1817.12		/ /	
03/16/2022	114436	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	408 UNL	1174.43		/ /	
03/16/2022	114436	JACOBI OIL SERVICE INC		1101039213.000	STR UNL FUEL	385 UNL	1057.98		/ /	
SubTotal Appropriation 1101039213.000							4049.53			
**Appropriation 1101039215.000 STR TIRES & TUBES										
03/16/2022	114301	BRIDGESTONE		1101039215.000	STR TIRES & TUBES	TIRES TK 19	733.80		/ /	
SubTotal Appropriation 1101039215.000							733.80			
**Appropriation 1101039219.000 STR VEHICLE MAINT SUPP										
03/16/2022	114358	ZIELGLER TIRE & SUPPLY CO		1101039219.000	STR VEHICLE MAINT SUPP	WHEEL STEER FOR CHIPPER & HOT BOX	149.00		/ /	
SubTotal Appropriation 1101039219.000							149.00			
**Appropriation 1101039220.000 STR ANIMAL CONTROL SUPPLIES										
03/16/2022	114434	FEEDERS SUPPLY		1101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	60.60		/ /	
03/16/2022	114434	FEEDERS SUPPLY		1101039220.000	STR ANIMAL CONTROL SUPPLIES	ANIMAL CONTROL SUPPLIES	112.71		/ /	
SubTotal Appropriation 1101039220.000							173.31			
**Appropriation 1101039249.000 STR MISC DEPT SUPPLIES										

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03/16/2022	114308	HEUSER HARDWARE CO INC		1101039249.000	STR MISC DEPT SUPPLIES	MISC SUPPLIES	903.62		/ /	
03/16/2022	114298	AMAZON CAPITAL SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	BATTERIES FOR SIGNS	126.84		/ /	
03/16/2022	114297	AMAZON CAPITAL SERVICES		1101039249.000	STR MISC DEPT SUPPLIES	KEY CABINET NEW PW	278.00		/ /	
03/16/2022	114311	SEAL MASTER PAVEMENT PRODUCTS AND EQUIP		1101039249.000	STR MISC DEPT SUPPLIES	COLD PATCH	50.50		/ /	
03/16/2022	114433	ESTES EXCAVATING INC		1101039249.000	STR MISC DEPT SUPPLIES	BUCKET OF TOP SOIL	80.00		/ /	
SubTotal Appropriation 1101039249.000							1438.96			
**Appropriation 1101039251.000 STR SAFETY EQUIP SUPPLIES										
03/16/2022	114299	AMERICAN INDUSTRIAL RUBBER		1101039251.000	STR SAFETY EQUIP SUPPLIES	SAFETY GLASSES, GLOVES	125.20		/ /	
SubTotal Appropriation 1101039251.000							125.20			
**Appropriation 1101039317.000 STR MISC PROF SERVICES										
03/16/2022	114441	METRO ANSWERING SERVICE		1101039317.000	STR MISC PROF SERVICES	ANS SRV 1/20-2/16	149.50		/ /	
SubTotal Appropriation 1101039317.000							149.50			
**Appropriation 1101039336.000 STR INSURANCE OTHER THAN GROUP										
03/16/2022	114435	INTACT INSURANCE		1101039336.000	STR INSURANCE OTHER THAN GROUP	DEDUCTIBLE FOR AUTO ACCIDENT TK #16 ON 8/6/21	2500.00		/ /	
SubTotal Appropriation 1101039336.000							2500.00			
**Appropriation 1101039351.000 STR REPAIR, UPGRADE EQUIP										
03/16/2022	114431	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	ANNUAL TRAFFIC CABINET MAINT	4586.00		/ /	
03/16/2022	114431	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	SRV CALL TO BMR & POTTERS	725.00		/ /	
03/16/2022	114348	EAC FENCE		1101039351.000	STR REPAIR, UPGRADE EQUIP	LOOP DETECTOR FOR NEW PW	350.00		/ /	
03/16/2022	114431	DELTA SERVICES LLC		1101039351.000	STR REPAIR, UPGRADE EQUIP	STREET LIGHT REPLACEMENT ON EASTERN	5636.80		/ /	
SubTotal Appropriation 1101039351.000							11297.80			

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**Appropriation 1101039353.000 STR MAINT CONTRACTS										
03/16/2022	114440	THE LANG COMPANY		1101039353.000	STR MAINT CONTRACTS	PRINTER MAINT 2/25-3/24	26.00		/ /	
03/16/2022	114296	ALL TRAFFIC SOLUTIONS, INC		1101039353.000	STR MAINT CONTRACTS	SPEED RADAR SOFTWARE RENEWAL	4500.00		/ /	
03/16/2022	114309	RAYMOND'S LAWN CARE LLC		1101039353.000	STR MAINT CONTRACTS	3/22 LANDSCAPE AGREEMENT	8628.75		/ /	
SubTotal Appropriation 1101039353.000							13154.75			
**Appropriation 1101039355.000 STR VEHICLE CLEANING/WASH										
03/16/2022	114303	HELEN COX		1101039355.000	STR VEHICLE CLEANING/WASH	WASH TRUCKS	115.00		/ /	
03/16/2022	114429	HELEN COX		1101039355.000	STR VEHICLE CLEANING/WASH	PRESSURE WASH TRUCKS	160.00		/ /	
SubTotal Appropriation 1101039355.000							275.00			
**Appropriation 1101039389.000 STR CONTR STR REPAIRS										
03/16/2022	114442	MIDWEST CURB GRINDING LLC		1101039389.000	STR CONTR STR REPAIRS	EMERALD COURT CURB GRINDING	5500.00		/ /	
SubTotal Appropriation 1101039389.000							5500.00			
**Appropriation 1101051204.000 MC SMALL TOOLS, EQUIP										
03/16/2022	114270	ECKART, LLC		1101051204.000	MC SMALL TOOLS, EQUIP	RECEPTACLE TESTER	11.20		/ /	
SubTotal Appropriation 1101051204.000							11.20			
**Appropriation 1101051352.000 MC MAINT SERV NOT ON K										
03/16/2022	114324	NORTON & ASSOCIATES PLUMBING		1101051352.000	MC MAINT SERV NOT ON K	FAUCET REPLACEMENT FOR FD STATION 2	100.00		/ /	
03/16/2022	114398	TECTA AMERICA CORP		1101051352.000	MC MAINT SERV NOT ON K	ROOF REPAIR FD STATION 2	798.00		/ /	
03/16/2022	114400	NORTON & ASSOCIATES PLUMBING		1101051352.000	MC MAINT SERV NOT ON K	FAUCET REPLACEMENT - FD STATION 2	301.82		/ /	
03/16/2022	114227	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MEDICINE CABINET REFILL	47.44		/ /	
03/16/2022	114227	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00		/ /	
03/16/2022	114318	CINTAS CORPORATION		1101051352.000	MC MAINT SERV NOT ON K	MAT SRV	25.00		/ /	

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SubTotal Appropriation 1101051352.000							1297.26			
**Appropriation 1101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
03/16/2022	114394	ATOM CHEMICAL INC		1101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	3/22 WATER TREATMENT-TOWN HALL	150.00		/ /	
03/16/2022	114234	SCHARDEIN MECHANICAL CONTRACTORS INC		1101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	GEO THERMAL REPAIR - FD HQ	272.50		/ /	
SubTotal Appropriation 1101051353.000							422.50			
**Appropriation 1101051354.000 MC GROUNDS MAINTENANCE										
03/16/2022	114355	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE	3/22 LANDSCAPE AGREEMENT	4646.25		/ /	
03/16/2022	114355	RAYMOND'S LAWN CARE LLC		1101051354.000	MC GROUNDS MAINTENANCE	CREDIT FOR DUPLICATE PMT CK #30617	-2640.00		/ /	
SubTotal Appropriation 1101051354.000							2006.25			
**Appropriation 1101051356.000 MC HOUSEHOLD, CLEANING SERVICES										
03/16/2022	114228	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	3/22 CLEANING SRV - PD	816.00		/ /	
03/16/2022	114228	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	3/22 CLEANING SRV - FD	450.00		/ /	
03/16/2022	114228	WEAVER HOLDINGS LLC		1101051356.000	MC HOUSEHOLD, CLEANING SERVICES	3/22 CLEANING SRV - TOWN HALL	1665.00		/ /	
SubTotal Appropriation 1101051356.000							2931.00			
**Appropriation 1101051399.000 MC MISC SERVICES, CHARGES										
03/16/2022	114392	AQUA BLU SPRING WATER		1101051399.000	MC MISC SERVICES, CHARGES	3/22 WATER DELIVERY	52.50		/ /	
SubTotal Appropriation 1101051399.000							52.50			
**Appropriation 2201038243.000 MVH SALT										
03/16/2022	114426	CARGILL INCORPORATED		2201038243.000	MVH SALT	SALT	2005.88		/ /	
03/16/2022	114426	CARGILL INCORPORATED		2201038243.000	MVH SALT	SALT	4034.79		/ /	

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SubTotal Appropriation 2201038243.000							6040.67			
****Appropriation 2202038319.000 LR&S ENGINEERING**										
03/16/2022	114445	SOIL AND MATERIALS ENGINEERS, INC		2202038319.000	LR&S ENGINEERING	ENG SRV - PAYNE KOHLER	1700.00		/ /	
SubTotal Appropriation 2202038319.000							1700.00			
****Appropriation 2203038244.000 MVH RESTRICTED STREET SIGNS**										
03/16/2022	114310	SAF-TI-CO INC		2203038244.000	MVH RESTRICTED STREET SIGNS	SIGN BLANKS	64.82		/ /	
SubTotal Appropriation 2203038244.000							64.82			
****Appropriation 2209030203.000 CEDIT OFFICE SUPPLIES**										
03/16/2022	114189	AMAZON CAPITAL SERVICES		2209030203.000	CEDIT OFFICE SUPPLIES	CABLES AND SWITCHES	119.30		/ /	
SubTotal Appropriation 2209030203.000							119.30			
****Appropriation 2209030213.000 CEDIT GASOLINE**										
03/16/2022	114196	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 2/17	37.00		/ /	
03/16/2022	114401	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 3/3	38.46		/ /	
03/16/2022	114195	TOWN OF CLARKSVILLE		2209030213.000	CEDIT GASOLINE	REIMB MCRS THRU 2/24	41.56		/ /	
SubTotal Appropriation 2209030213.000							117.02			
****Appropriation 2209030299.000 CEDIT MISC SUPPLIES**										
03/16/2022	114231	ENGRAVING, AWARDS & GIFTS		2209030299.000	CEDIT MISC SUPPLIES	ENGRAVED CEREMONIAL SCISSORS	309.22		/ /	
SubTotal Appropriation 2209030299.000							309.22			
****Appropriation 2209030321.000 CEDIT TRAVEL & MILEAGE**										
03/16/2022	114192	NIC LANGFORD		2209030321.000	CEDIT TRAVEL & MILEAGE	REIMB MILEAGE - RDA MTG IN MADISON	48.56		/ /	
SubTotal Appropriation 2209030321.000							48.56			

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**Appropriation 2209030389.000 CEDIT - COMPUTER/SERVER UPGRADES										
03/16/2022	114229	DELL MARKETING LP		2209030389.000	CEDIT - COMPUTER/SERVER UPGRADES	(5) COMPUTERS FOR FIRE DEPT	4594.80		/ /	
SubTotal Appropriation 2209030389.000							4594.80			
**Appropriation 2228033393.000 LLECE SEMINARS, INSTRUCTION										
03/16/2022	114544	ZETX INC		2228033393.000	LLECE SEMINARS, INSTRUCTION	USING CELLULAR TECHNOLOGY COURSE - 3056	800.00		/ /	
03/16/2022	114533	NATHAN WALLS		2228033393.000	LLECE SEMINARS, INSTRUCTION	REIMB MEALS AT DEA CONF	121.93		/ /	
SubTotal Appropriation 2228033393.000							921.93			
**Appropriation 2240034299.000 LOIT FIRE MISC EQUIPMENT										
03/16/2022	114230	DIVE RESCUE INTERNATIONAL		2240034299.000	LOIT FIRE MISC EQUIPMENT	DIVE SHOES 25%	178.75		/ /	
SubTotal Appropriation 2240034299.000							178.75			
**Appropriation 2240034354.000 LOIT FIRE EQUIP INSTALLATION/SERV										
03/16/2022	114322	MOTOROLA SOLUTIONS CREDIT CO LLC		2240034354.000	LOIT FIRE EQUIP INSTALLATION/SERV	RADIO EQUIPMENT IN CAR 701 & 702	11176.58		/ /	
SubTotal Appropriation 2240034354.000							11176.58			
**Appropriation 2243034204.000 FIRE TERRITORY OPERATING SUPPLIES										
03/16/2022	114320	HEUSER HARDWARE CO INC		2243034204.000	FIRE TERRITORY OPERATING SUPPLIES	COUPLING STATION 3	1.38		/ /	
SubTotal Appropriation 2243034204.000							1.38			
**Appropriation 2243034212.000 FIRE TERRITORY DIESEL FUEL										
03/16/2022	114402	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 3/3	238.28		/ /	
03/16/2022	114194	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 2/24	406.05		/ /	

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03/16/2022	114197	TOWN OF CLARKSVILLE		2243034212.000	FIRE TERRITORY DIESEL FUEL	REIMB MCRS THRU 2/17	309.71		/ /	
SubTotal Appropriation 2243034212.000							954.04			
**Appropriation 2243034213.000 FIRE TERRITORY GASOLINE										
03/16/2022	114196	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 2/17	188.94		/ /	
03/16/2022	114401	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 3/3	242.37		/ /	
03/16/2022	114195	TOWN OF CLARKSVILLE		2243034213.000	FIRE TERRITORY GASOLINE	REIMB MCRS THRU 2/24	261.93		/ /	
SubTotal Appropriation 2243034213.000							693.24			
**Appropriation 2243034216.000 FIRE TERRITORY FURN/FIXTURE SUPPLIES										
03/16/2022	114349	GEARGRID CORPORATION		2243034216.000	FIRE TERRITORY FURN/FIXTURE SUPPLIES	HOSE & SCBA BOTTLE STORAGE - STATION 2	5037.00		/ /	
SubTotal Appropriation 2243034216.000							5037.00			
**Appropriation 2243034219.000 FIRE TERRITORY VEH MAINT SUPPLIES										
03/16/2022	114354	NORTON & ASSOCIATES PLUMBING		2243034219.000	FIRE TERRITORY VEH MAINT SUPPLIES	REPAIR WATER LEAK AT STATION 1	1276.87		/ /	
SubTotal Appropriation 2243034219.000							1276.87			
**Appropriation 2243034247.000 FIRE TERRITORY OSHA REQ'D GEAR										
03/16/2022	114319	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034247.000	FIRE TERRITORY OSHA REQ'D GEAR	FIRE GEAR - D SMITH	6238.00		/ /	
03/16/2022	114319	FIRE DEPARTMENT SERVICE & SUPPLY CO		2243034247.000	FIRE TERRITORY OSHA REQ'D GEAR	FIRE GEAR - W BANTA	5940.00		/ /	
SubTotal Appropriation 2243034247.000							12178.00			
**Appropriation 2243034323.000 FIRE TERRITORY POSTAGE										
03/16/2022	114190	BRANDON SKAGGS		2243034323.000	FIRE TERRITORY POSTAGE	REIMB PETTY CASH	24.81		/ /	

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SubTotal Appropriation 2243034323.000							24.81			
**Appropriation 2243034324.000 FIRE TERRITORY PUBLIC RELATIONS										
03/16/2022	114356	RIVER CITY WORK WEAR		2243034324.000	FIRE TERRITORY PUBLIC RELATIONS	SCHOOL PROGRAM T-SHIRTS	1318.00		/ /	
SubTotal Appropriation 2243034324.000							1318.00			
**Appropriation 2243034351.000 FIRE TERRITORY REPAIR OF EQUIP										
03/16/2022	114235	THE W W WILLIAMS COMPANY LLC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE TO GENERAC 1	135.00		/ /	
03/16/2022	114395	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE AND REPAIR ON ENG 73	6804.74		/ /	
03/16/2022	114325	TOWN OF CLARKSVILLE		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	REIMB VMR	26.43		/ /	
03/16/2022	114395	FIRE & SPECIALTY EQUIPMENT CO		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE AND REPAIR ON ENG 75	2285.32		/ /	
03/16/2022	114396	HIGH TECH RESCUE INC		2243034351.000	FIRE TERRITORY REPAIR OF EQUIP	SERVICE AND REPAIR HYDRAULIC RESCUE TOOLS	2646.50		/ /	
SubTotal Appropriation 2243034351.000							11897.99			
**Appropriation 2243034352.000 FIRE TERRITORY REPAIR OF BLDG										
03/16/2022	114546	RUDDER ELECTRIC		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REPAIR OUTSIDE LIGHTING FROM WATER LEAK #1	3284.00		/ /	
03/16/2022	114193	RUDDER ELECTRIC		2243034352.000	FIRE TERRITORY REPAIR OF BLDG	REPLACE GFCI CIRCUIT - STATION 1	371.00		/ /	
SubTotal Appropriation 2243034352.000							3655.00			
**Appropriation 2243034353.000 FIRE TERRITORY MAINT CONTRACTS										
03/16/2022	114232	THE LANG COMPANY		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	COPIER MAINT 2/18-3/17	65.16		/ /	
03/16/2022	114390	AIR GAS, LLC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	CYLINDER RENTALS	59.79		/ /	
03/16/2022	114393	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	3/22 WATER TREATMENT STATION 1	105.00		/ /	

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03/16/2022	114393	ATOM CHEMICAL INC		2243034353.000	FIRE TERRITORY MAINT CONTRACTS	3/22 WATER TREATMENT STATION 2	105.00		/ /	
SubTotal Appropriation 2243034353.000							334.95			
**Appropriation 2243034381.000 FIRE TERRITORY DUES/SUBSCRIPTIONS										
03/16/2022	114350	IDEA WORLD WIDE SCUBA, INC		2243034381.000	FIRE TERRITORY DUES/SUBSCRIPTIONS	PSDA ASSOC RENEWALS	312.00		/ /	
SubTotal Appropriation 2243034381.000							312.00			
**Appropriation 2243034389.000 FIRE TERRITORY I.T. SERVICES										
03/16/2022	114321	INFINITE SOLUTIONS LLC		2243034389.000	FIRE TERRITORY I.T. SERVICES	INSTALL NEW DESKTOPS	1127.97		/ /	
SubTotal Appropriation 2243034389.000							1127.97			
**Appropriation 2421033201.000 NR POL FED/SEIZED JUSTICE										
03/16/2022	114553	NEWEGG BUSINESS, INC		2421033201.000	NR POL FED/SEIZED JUSTICE	VIDEO CABLES - TRAINING ROOM	35.90		/ /	
03/16/2022	114529	FLOCK SAFETY		2421033201.000	NR POL FED/SEIZED JUSTICE	1 FLOCK FALCON CAMERA	2500.00		/ /	
03/16/2022	114529	FLOCK SAFETY		2421033201.000	NR POL FED/SEIZED JUSTICE	CAMERA RELOCATION FEE	150.00		/ /	
SubTotal Appropriation 2421033201.000							2685.90			
**Appropriation 2424131590.000 FED GR BJA FY 20 CV EMER SUPP EXP										
03/16/2022	114553	NEWEGG BUSINESS, INC		2424131590.000	FED GR BJA FY 20 CV EMER SUPP EXP	VIDEO CABLE - TRAINING ROOM	20.98		/ /	
03/16/2022	114552	QUILL CORPORATION		2424131590.000	FED GR BJA FY 20 CV EMER SUPP EXP	HP PRINTER - NEW TRAINING ROOM	499.99		/ /	
SubTotal Appropriation 2424131590.000							520.97			
**Appropriation 2493131590.000 FED GRANT FIRE FEMA PORT SECURITY										
03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	SPEAKER - TRAINING ROOM	198.00		/ /	

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03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	WALL MOUNT BRACKET - TRAINING ROOM	70.99		/ /	
03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	MONITOR - TRAINING ROOM	220.15		/ /	
03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	HDMI SPLITTER - TRAINING ROOM	70.92		/ /	
03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	CABLE - TRAINING ROOM	85.99		/ /	
03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	INSTRUCTOR MONITOR - TRAINING ROOM	1221.49		/ /	
03/16/2022	114230	DIVE RESCUE INTERNATIONAL		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	DIVE SHOES 75%	536.25		/ /	
03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	WIRELESS ADAPTER - TRAINING ROOM	33.99		/ /	
03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	PC - TRAINING ROOM	879.00		/ /	
03/16/2022	114553	NEWEGG BUSINESS, INC		2493131590.000	FED GRANT FIRE FEMA PORT SECURITY	KEYBOARD - TRAINING ROOM	48.64		/ /	
SubTotal Appropriation 2493131590.000							**3365.42**			
****Appropriation 2501131700.357 U/F DIVERSION PROGRAM NOT YET CLAIMED**										
03/16/2022	114269	CLARK COUNTY AUDITOR		2501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	DECEMBER 2021 DIVERSION PROGRAM	2200.00		/ /	
03/16/2022	114268	CLARK COUNTY AUDITOR		2501131700.357	U/F DIVERSION PROGRAM NOT YET CLAIMED	JANUARY DIVERSION PROGRAM	1910.00		/ /	
SubTotal Appropriation 2501131700.357							**4110.00**			
****Appropriation 2504033201.000 NR POL LOCAL SEIZED OPER SUPPLIES**										
03/16/2022	114526	CLARKSVILLE COMM SCHOOL CORP		2504033201.000	NR POL LOCAL SEIZED OPER SUPPLIES	AFTER PROM DONATION	500.00		/ /	
SubTotal Appropriation 2504033201.000							**500.00**			
****Appropriation 4402030352.000 CCD MAINTAIN BLDGS/EQUIP**										
03/16/2022	114518	DREYER CARPENTRY AND		4402030352.000	CCD MAINTAIN BLDGS/EQUIP	BALANCE ON COUNCIL TABLE -	7640.00		/ /	

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		ELECTRICAL INC				CHAMBER UPDATES				
03/16/2022	114515	AMAZON CAPITAL SERVICES		4402030352.000	CCD MAINTAIN BLDGS/EQUIP	CC & ECR UPDATES	66.90		/ /	
SubTotal Appropriation 4402030352.000							7706.90			
**Appropriation 7702131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
03/16/2022	114307	GENUINE PARTS COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL, AIR FILTER FD #71	88.80		/ /	
03/16/2022	114307	GENUINE PARTS COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	THERMOSTAT, RADIATOR CAP PC #19	21.54		/ /	
03/16/2022	114307	GENUINE PARTS COMPANY		7702131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	STARTER PC #62	106.99		/ /	
SubTotal Appropriation 7702131500.000							217.33			
**Appropriation 7703131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
03/16/2022	114399	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1875 UNL @ 3.3315	6246.56		/ /	
03/16/2022	114191	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	1690 UNL @ 2.8785	4864.67		/ /	
03/16/2022	114399	JACOBI OIL SERVICE INC		7703131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	227 DIESEL @ 4.4675	1014.12		/ /	
SubTotal Appropriation 7703131500.000							12125.35			
**Appropriation 7704131500.000 NR INS UNAPPR EXPENDITURE										
03/16/2022	114519	PLANET FITNESS		7704131500.000	NR INS UNAPPR EXPENDITURE	2/22 FITNESS MEMBERSHIP	129.94		/ /	
03/16/2022	114267	ANYTIME FITNESS		7704131500.000	NR INS UNAPPR EXPENDITURE	2/22 FITNESS MEMBERSHIP	50.00		/ /	
03/16/2022	114275	YMCA OF SOUTHERN INDIANA INC		7704131500.000	NR INS UNAPPR EXPENDITURE	2/22 FITNESS MEMBERSHIP	120.00		/ /	
03/16/2022	114271	LOUISVILLE ATHLETIC CLUB		7704131500.000	NR INS UNAPPR EXPENDITURE	2/22 FITNESS MEMBERSHIP	1075.00		/ /	
03/16/2022	114233	PERSONAL COUNSELING SERVICE INC		7704131500.000	NR INS UNAPPR EXPENDITURE	EAP SERVICES	300.00		/ /	

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SubTotal Appropriation 7704131500.000							1674.94			
*** GRAND TOTAL ***							210945.70			

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Ordered By Appropriation

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**Appropriation 606001151.000 WW GROUP INSURANCE										
03/02/2022	114248	AMERICAN UNITED LIFE INSURANCE		606001151.000	WW GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	248.73	10176	03/02/2022	
02/24/2022	114114	HUMANA MEDICARE INS		606001151.000	WW GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	400.00	10142	02/24/2022	
02/28/2022	114203	DELTA DENTAL OF IN		606001151.000	WW GROUP INSURANCE	2/22 DENTAL	505.17	10143	02/28/2022	
03/02/2022	114248	AMERICAN UNITED LIFE INSURANCE		606001151.001	WW B/O GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	92.93	10176	03/02/2022	
02/28/2022	114203	DELTA DENTAL OF IN		606001151.001	WW B/O GROUP INSURANCE	2/22 DENTAL	258.27	10143	02/28/2022	
02/24/2022	114114	HUMANA MEDICARE INS		606001151.001	WW B/O GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	400.00	10142	02/24/2022	
SubTotal Appropriation 606001151.001							1905.10			
**Appropriation 606001153.000 WW ER SHARE PERF										
02/25/2022	114145	INPRS fbo PERF		606001153.000	WW ER SHARE PERF	2/25 EE WW SHARE	483.70	114145	02/25/2022	
02/25/2022	114145	INPRS fbo PERF		606001153.000	WW ER SHARE PERF	2/25 ER WW SHARE	1805.81	114145	02/25/2022	
02/25/2022	114145	INPRS fbo PERF		606001153.001	WW B/O ER SHARE PERF	2/25 ER WWBO SHARE	471.89	114145	02/25/2022	
02/25/2022	114145	INPRS fbo PERF		606001153.001	WW B/O ER SHARE PERF	2/25 EE WWBO SHARE	126.40	114145	02/25/2022	
SubTotal Appropriation 606001153.001							2887.80			
**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES										
03/09/2022	114486	HOME DEPOT CREDIT SRV - PLANT		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	SHOP CLEANING SUPPLIES & WATER	266.92	10195	03/09/2022	
03/03/2022	114286	HOME DEPOT CREDIT SRV - PLANT		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	SHELF FOR PLANT	299.00	10180	03/03/2022	
SubTotal Appropriation 606001204.000							565.92			
**Appropriation 606001205.000 WW COLLECTION SYSTEM MISC CHARGES										
03/07/2022	114345	HOME DEPOT CREDIT SRV - PLANT		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	BUCKETS	47.12	10186	03/07/2022	
03/07/2022	114345	HOME DEPOT CREDIT SRV -		606001205.000	WW COLLECTION SYSTEM	CLAMPS & TAPE	74.62	10186	03/07/2022	

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		PLANT			MISC CHARGES					
03/07/2022	114345	HOME DEPOT CREDIT SRV - PLANT		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	SUPPLIES & CLEANING	165.69	10186	03/07/2022	
SubTotal Appropriation 606001205.000							287.43			
**Appropriation 606001313.000 WW LIEN EXPENSE										
02/24/2022	114089	CLARK COUNTY RECORDER		606001313.000	WW LIEN EXPENSE	LIENS	212.50	10140	02/24/2022	
SubTotal Appropriation 606001313.000							212.50			
**Appropriation 606001329.000 WWTP INTERNET										
03/02/2022	114244	SPECTRUM		606001329.000	WWTP INTERNET	WWTP 1 LEUTHART FIBER INTERNET 2/24-3/23	770.00	10175	03/02/2022	
03/08/2022	114380	SPECTRUM		606001329.000	WWTP INTERNET	3/22 SHORTEL INTERNET SERVICE	153.73	10191	03/08/2022	
03/08/2022	114380	SPECTRUM		606001329.001	WWBO INTERNET	3/22 SHORTEL INTERNET SERVICE	107.62	10191	03/08/2022	
SubTotal Appropriation 606001329.001							1031.35			
**Appropriation 606001341.000 WWTP ELECTRIC										
03/03/2022	114316	CLARK COUNTY REMC		606001341.000	WWTP ELECTRIC	BIG SPRINGS 1/24-2/24	57.10	10181	03/03/2022	
03/08/2022	114388	DUKE ENERGY		606001341.000	WWTP ELECTRIC	PS 2 446 CORNELL AVE 1/31-3/1	445.63	10192	03/08/2022	
03/07/2022	114339	DUKE ENERGY		606001341.001	WWBO ELECTRIC	2000 BROADWAY 1/27-2/25	347.58	10185	03/07/2022	
SubTotal Appropriation 606001341.001							850.31			
**Appropriation 606001342.000 WWTP NATURAL GAS										
03/02/2022	114243	CENTERPOINT ENERGY		606001342.000	WWTP NATURAL GAS	521 MARRIOTT DR 01/10 TO 02/09	18.52	10174	03/02/2022	
03/07/2022	114370	CONSTELLATION NEWENERGY-GAS DIVISION LLC		606001342.000	WWTP NATURAL GAS	1/22 WW GAS	937.64	10189	03/07/2022	
03/07/2022	114375	CONSTELLATION NEWENERGY-GAS DIVISION LLC		606001342.001	WWBO NATURAL GAS	1/22 2000 BROADWAY	132.57	10190	03/07/2022	

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SubTotal Appropriation 606001342.001							1088.73			
****Appropriation 606001343.001 WWBO WATER**										
03/07/2022	114367	IN AMERICAN WATER COMPANY INC		606001343.001	WWBO WATER	2000 BROADWAY 2/2-3/1	21.64	10188	03/07/2022	
SubTotal Appropriation 606001343.001							21.64			
****Appropriation 606001344.000 WWTP WASTEWATER**										
03/03/2022	114276	CLARKSVILLE WASTEWATER		606001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 02/01	388.99	10179	03/03/2022	
03/03/2022	114276	CLARKSVILLE WASTEWATER		606001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 02/01	11.63	10179	03/03/2022	
03/03/2022	114276	CLARKSVILLE WASTEWATER		606001344.000	WWTP WASTEWATER	1 LEUTHART DRIVE 02/01	92.19	10179	03/03/2022	
03/03/2022	114264	CLARKSVILLE WASTEWATER		606001344.001	WWBO WASTEWATER	2000 BROADWAY 01/04 TO 02/01	61.37	10178	03/03/2022	
SubTotal Appropriation 606001344.001							554.18			
****Appropriation 606001380.001 WWBO IT**										
03/04/2022	114330	INFINITE SOLUTIONS LLC		606001380.001	WWBO IT	2/22 IT SRV	890.48	10182	03/04/2022	
SubTotal Appropriation 606001380.001							890.48			
****Appropriation 607001301.000 2020 REFUNDING BOND PMTS**										
01/31/2022	114213	PNC BANK		607001301.000	2020 REFUNDING BOND PMTS	2020 REFUNDING BONDS DEBT SERVICE PMT	305967.75	114213	01/31/2022	
SubTotal Appropriation 607001301.000							305967.75			
****Appropriation 607001302.000 2018 BAN PAYMENTS**										
01/31/2022	114214	BANK OF NEW YORK MELLON TRUST COMPANY		607001302.000	2018 BAN PAYMENTS	2018 BAN DEBT SERVICE PAYMENT	20625.00	114214	01/31/2022	
SubTotal Appropriation 607001302.000							20625.00			
****Appropriation 607001303.000 2020 BOND PAYMENTS**										
01/31/2022	114211	BANK OF NEW YORK MELLON TRUST COMPANY		607001303.000	2020 BOND PAYMENTS	2020 SW REV BOND DEBT SERVICE PMT	502200.00	14211	01/31/2022	
SubTotal Appropriation 607001303.000							502200.00			

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**Appropriation 607001304.000 2015 BOND PAYMENTS										
01/31/2022	114212	BANK OF NEW YORK MELLON TRUST COMPANY		607001304.000	2015 BOND PAYMENTS	CLARKIN15 DEBT SERVICE PAYMENT	28080.00	114212	01/31/2022	
SubTotal Appropriation 607001304.000							28080.00			
**Appropriation 617001500.000 WW BOND MMA TRF/EXP										
03/01/2022	114216	TOWN OF CLARKSVILLE STORMWATER/WASTEWATER		617001500.000	WW BOND MMA TRF/EXP	TRF FROM MM TO BOND FUND 616	65000.00	114216	03/01/2022	
SubTotal Appropriation 617001500.000							65000.00			
**Appropriation 630001151.000 SW GROUP INSURANCE										
02/28/2022	114204	DELTA DENTAL OF IN		630001151.000	SW GROUP INSURANCE	2/22 DENTAL	251.16	10143	02/28/2022	
02/24/2022	114115	HUMANA MEDICARE INS		630001151.000	SW GROUP INSURANCE	3/22 RETIREE MED/RX PLAN	200.00	10142	02/24/2022	
03/02/2022	114249	AMERICAN UNITED LIFE INSURANCE		630001151.000	SW GROUP INSURANCE	3/22 LIFE, ADD, DEPN, LTD	192.91	10176	03/02/2022	
03/02/2022	114249	AMERICAN UNITED LIFE INSURANCE		630001151.001	SW B/O INSURANCE	3/22 LIFE, ADD, DEPN, LTD	39.82	10176	03/02/2022	
02/28/2022	114204	DELTA DENTAL OF IN		630001151.001	SW B/O INSURANCE	2/22 DENTAL	110.69	10143	02/28/2022	
SubTotal Appropriation 630001151.001							794.58			
**Appropriation 630001153.000 SW ER SHARE PERF										
02/25/2022	114146	INPRS fbo PERF		630001153.000	SW ER SHARE PERF	2/25 EE SW SHARE	337.99	114146	02/25/2022	
02/25/2022	114146	INPRS fbo PERF		630001153.000	SW ER SHARE PERF	2/25 ER SW SHARE	1261.78	114146	02/25/2022	
02/25/2022	114146	INPRS fbo PERF		630001153.001	SW B/O ER SHARE PERF	2/25 ER SW SHARE	202.24	114146	02/25/2022	
02/25/2022	114146	INPRS fbo PERF		630001153.001	SW B/O ER SHARE PERF	2/25 EE SW SHARE	54.17	114146	02/25/2022	
SubTotal Appropriation 630001153.001							1856.18			
**Appropriation 630001157.000 SW CLOTHING/UNIFORMS										
02/24/2022	114111	JP MORGAN CHASE		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING-A. GRANT	107.96	10141	02/24/2022	
02/24/2022	114111	JP MORGAN CHASE		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING-J. WEBBER	84.98	10141	02/24/2022	
02/24/2022	114111	JP MORGAN CHASE		630001157.000	SW CLOTHING/UNIFORMS	CLOTHING-B. HOWELL	139.99	10141	02/24/2022	
SubTotal Appropriation 630001157.000							332.93			

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**Appropriation 630001311.000 SW UTILITIES OFFICE/SHOP										
03/09/2022	114521	IN AMERICAN WATER COMPANY INC		630001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVE 02/03 to 03/02	17.07	10196	03/09/2022	
03/02/2022	114258	CLARKSVILLE WASTEWATER		630001311.000	SW UTILITIES OFFICE/SHOP	1030 IRVING DRIVE 02/01	58.27	10177	03/02/2022	
03/02/2022	114258	CLARKSVILLE WASTEWATER		630001311.000	SW UTILITIES OFFICE/SHOP	125A/127 E HARRISON AVENUE 01/05 to 02/02	67.95	10177	03/02/2022	
03/08/2022	114420	IN AMERICAN WATER COMPANY INC		630001311.000	SW UTILITIES OFFICE/SHOP	125 E HARRISON AVE 02/03 to 03/02	24.88	10193	03/08/2022	
03/02/2022	114258	CLARKSVILLE WASTEWATER		630001311.000	SW UTILITIES OFFICE/SHOP	131 E HARRISON AVENUE 01/05 to 02/02	22.40	10177	03/02/2022	
03/02/2022	114258	CLARKSVILLE WASTEWATER		630001311.000	SW UTILITIES OFFICE/SHOP	1414 VAXTER AVENUE 01/04 to 02/01	59.47	10177	03/02/2022	
03/03/2022	114265	CLARKSVILLE WASTEWATER		630001311.001	SW UTILITIES BILLING OFFICE	2000 BROADWAY	26.30	10178	03/03/2022	
03/08/2022	114379	SPECTRUM		630001311.001	SW UTILITIES BILLING OFFICE	3/22 SHORTEL INTERNET SERVICE	46.11	10191	03/08/2022	
03/07/2022	114364	IN AMERICAN WATER COMPANY INC		630001311.002	SW UTILITIES FIRESTATION	1419 CEDAR ST 02/01-3/1	33.24	10187	03/07/2022	
03/07/2022	114333	DUKE ENERGY		630001311.002	SW UTILITIES FIRESTATION	1407 CEDAR ST 1/27-2/26	172.99	10184	03/07/2022	
03/08/2022	114420	IN AMERICAN WATER COMPANY INC		630001311.003	SW UTILITIES PUMP STATION	1030 IRVING DRIVE 02/03 to 03/02	33.24	10193	03/08/2022	
SubTotal Appropriation 630001311.003							561.92			
**Appropriation 630001313.000 SW LIEN EXPENSE										
02/24/2022	114090	CLARK COUNTY RECORDER		630001313.000	SW LIEN EXPENSE	LIENS	212.50	10140	02/24/2022	
SubTotal Appropriation 630001313.000							212.50			
**Appropriation 630001321.000 SW TRAVEL & MILEAGE										
02/24/2022	114110	JP MORGAN CHASE		630001321.000	SW TRAVEL & MILEAGE	ROOM FOR LTAP CONF-T. CLEVIDENCE	119.00	10141	02/24/2022	
02/24/2022	114110	JP MORGAN CHASE		630001321.000	SW TRAVEL & MILEAGE	GAS FOR LTAP CONF--T. CLEVIDENCE	41.89	10141	02/24/2022	
02/24/2022	114110	JP MORGAN CHASE		630001321.000	SW TRAVEL & MILEAGE	LTAP CONFERENCE FEE	125.00	10141	02/24/2022	
SubTotal Appropriation 630001321.000							285.89			

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**Appropriation 630001341.000 SW BO ELECTRIC										
03/08/2022	114387	DUKE ENERGY		630001341.000	SW BO ELECTRIC	133 HARRISON AVE 1/31-3/1	540.94	10192	03/08/2022	
03/08/2022	114387	DUKE ENERGY		630001341.000	SW BO ELECTRIC	125 HARRISON AVE E 1/31-3/1	273.07	10192	03/08/2022	
03/07/2022	114340	DUKE ENERGY		630001341.000	SW BO ELECTRIC	2000 BROADWAY 1/27-2/25	148.96	10185	03/07/2022	
SubTotal Appropriation 630001341.000							962.97			
**Appropriation 630001342.000 SW BO NATURAL GAS										
03/07/2022	114376	CONSTELLATION NEWENERGY-GAS DIVISION LLC		630001342.000	SW BO NATURAL GAS	1/22 2000 BROADWAY	56.81	10190	03/07/2022	
SubTotal Appropriation 630001342.000							56.81			
**Appropriation 630001343.000 SW BO WATER										
03/07/2022	114368	IN AMERICAN WATER COMPANY INC		630001343.000	SW BO WATER	2000 BROADWAY 2/2-3/1	9.27	10188	03/07/2022	
SubTotal Appropriation 630001343.000							9.27			
**Appropriation 630001380.000 SW BO IT										
03/04/2022	114331	INFINITE SOLUTIONS LLC		630001380.000	SW BO IT	2/22 IT SRV	381.64	10182	03/04/2022	
SubTotal Appropriation 630001380.000							381.64			
**Appropriation 630001399.000 SW MISC SERVICES AND CHARGES										
03/07/2022	114332	SPECTRUM		630001399.000	SW MISC SERVICES AND CHARGES	3/22 INTERNET 125 E HARRISON AVE	119.99	10183	03/07/2022	
SubTotal Appropriation 630001399.000							119.99			
*** GRAND TOTAL ***							937742.87			

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**Appropriation 606001201.000 WW SAFETY EQUIPMENT										
03/16/2022	114452	BOOT BARN		606001201.000	WW SAFETY EQUIPMENT	BOOTS - R NORRIS	94.49		/ /	
03/16/2022	114452	BOOT BARN		606001201.000	WW SAFETY EQUIPMENT	BOOTS - B HALE	94.49		/ /	
SubTotal Appropriation 606001201.000							188.98			
**Appropriation 606001202.000 WW LAB EQUIPMENT/SUPPLIES										
03/16/2022	114472	USA BLUEBOOK		606001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	1434.79		/ /	
03/16/2022	114461	NORTH CENTRAL LABATORIES		606001202.000	WW LAB EQUIPMENT/SUPPLIES	LAB SUPPLIES	930.97		/ /	
SubTotal Appropriation 606001202.000							2365.76			
**Appropriation 606001203.001 WW B/O OFFICE SUPPLIES AND MATERIALS										
03/16/2022	114463	OFFICE SUPPLY		606001203.001	WW B/O OFFICE SUPPLIES AND MATERIALS	BINDER CLIPS & FLASH DRIVES	47.77		/ /	
SubTotal Appropriation 606001203.001							47.77			
**Appropriation 606001204.000 WW PLANT MISC MATERIALS AND SUPPLIES										
03/16/2022	114277	AIR GAS, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	PROPANE FOR FORKLIFT	59.23		/ /	
03/16/2022	114283	MBE, LLC		606001204.000	WW PLANT MISC MATERIALS AND SUPPLIES	CLEANER FOR SHOP	46.80		/ /	
SubTotal Appropriation 606001204.000							106.03			
**Appropriation 606001205.000 WW COLLECTION SYSTEM MISC CHARGES										
03/16/2022	114450	BEC ENTERPRISES		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	CAMERA TRUCK LIGHTS	1964.91		/ /	
03/16/2022	114457	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	ICE SUPPLLIES	6.88		/ /	

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03/16/2022	114457	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	BELT UNIT 44	56.59		/ /	
03/16/2022	114457	HEUSER HARDWARE CO INC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	SUPPLIES FOR TK #10	84.98		/ /	
03/16/2022	114283	MBE, LLC		606001205.000	WW COLLECTION SYSTEM MISC CHARGES	DIESEL PUMP UNIT #6	6.91		/ /	
SubTotal Appropriation 606001205.000							2120.27			
**Appropriation 606001213.000 WW GASOLINE/FUEL										
03/16/2022	114285	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 2/24	172.12		/ /	
03/16/2022	114471	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRS THRU 3/3	247.64		/ /	
03/16/2022	114284	TOWN OF CLARKSVILLE		606001213.000	WW GASOLINE/FUEL	REIMB MCRC THRU 2/17	426.24		/ /	
SubTotal Appropriation 606001213.000							846.00			
**Appropriation 606001316.000 WW ACCOUNTING SERVICES										
03/16/2022	114449	BANK OF NEW YORK MELLON TRUST COMPANY		606001316.000	WW ACCOUNTING SERVICES	AGENT FEE - 2015 BOND	750.00		/ /	
03/16/2022	114281	M&M OFFICE PRODUCT, INC		606001316.001	WW B/O OTHER CONTRACTUAL SERVICES	COPIER LEASE MAINT THRU 2/16	281.90		/ /	
SubTotal Appropriation 606001316.001							1031.90			
**Appropriation 606001317.000 WW OTHER CONTRACTUAL SERVICES										
03/16/2022	114460	METRO ANSWERING SERVICE		606001317.000	WW OTHER CONTRACTUAL SERVICES	ANS SRV 1/20-2/16	165.50		/ /	
SubTotal Appropriation 606001317.000							165.50			
**Appropriation 606001353.000 WW PLANT REPAIRS/MAINT										
03/16/2022	114451	BMV ELECTRIC COMPANY, LLC		606001353.000	WW PLANT REPAIRS/MAINT	GARAGE DOOR OPENER	2857.34		/ /	
SubTotal Appropriation 606001353.000							2857.34			
**Appropriation 606001354.001 WW COLL SYSTEM PS REPAIRS										
03/16/2022	114470	SPENCER MACHINE AND TOOL		606001354.001	WW COLL SYSTEM PS REPAIRS	REPAIR CHECK VALVE PS #15	115.00		/ /	

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SubTotal Appropriation 606001354.001							115.00			
**Appropriation 606001380.000 WWTP IT & SCADA SERVICES										
03/16/2022	114280	INFINITE SOLUTIONS LLC		606001380.000	WWTP IT & SCADA SERVICES	2/22 IT SRV	2568.50		/ /	
SubTotal Appropriation 606001380.000							2568.50			
**Appropriation 606001392.000 WW I&I MONITORING										
03/16/2022	114466	SCHNEIDER GEOSPATIAL, LLC		606001392.000	WW I&I MONITORING	GIS ANNUAL 2022	16848.00		/ /	
SubTotal Appropriation 606001392.000							16848.00			
**Appropriation 606001394.000 WW LANDFILL CHARGES										
03/16/2022	114278	CLARK-FLOYD LANDFILL CORP		606001394.000	WW LANDFILL CHARGES	1/22 LANDFILL CHARGES	8035.80		/ /	
SubTotal Appropriation 606001394.000							8035.80			
**Appropriation 606001395.000 WW SLUDGE REMOVAL										
03/16/2022	114279	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 2/16-2/18	1200.00		/ /	
03/16/2022	114454	GOTTA GO INC		606001395.000	WW SLUDGE REMOVAL	SLUDGE REMOVAL 2/22-2/24	1200.00		/ /	
03/16/2022	114465	RUMPKE OF INDIANA LLC		606001395.000	WW SLUDGE REMOVAL	2/22 SLUDGE REMOVAL	425.14		/ /	
SubTotal Appropriation 606001395.000							2825.14			
**Appropriation 606001398.000 WW B/O MISC SERVICES AND CHARGES										
03/16/2022	114447	AMERICAN WATER		606001398.000	WW B/O MISC SERVICES AND CHARGES	2/22 DATA USAGE	630.00		/ /	
03/16/2022	114468	SILVER CREEK WATER CORPORATION		606001398.000	WW B/O MISC SERVICES AND CHARGES	2/22 DATA USAGE	238.28		/ /	
SubTotal Appropriation 606001398.000							868.28			
**Appropriation 613001530.001 WW CAP PS 9 CONSTRUCTION										
03/16/2022	114453	EXCEL EXCAVATING INC		613001530.001	WW CAP PS 9 CONSTRUCTION	PS#9- APPL #1	8005.00		/ /	

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SubTotal Appropriation 613001530.001							8005.00			
**Appropriation 613001560.001 WW CAP PS 31/ PS 32 CONSTRUCTION										
03/16/2022	114455	HART'S SURVEYING & ENGINEERING		613001560.001	WW CAP PS 31/ PS 32 CONSTRUCTION	PS #32 - THORNTONS	2772.50		/ /	
SubTotal Appropriation 613001560.001							2772.50			
**Appropriation 630001203.001 SW B/O OFFICE SUPPLIES										
03/16/2022	114464	OFFICE SUPPLY		630001203.001	SW B/O OFFICE SUPPLIES	BINDER CLIPS & FLASH DRIVES	20.47		/ /	
SubTotal Appropriation 630001203.001							20.47			
**Appropriation 630001205.000 SW REFUNDS										
03/16/2022	114467	SHANNON SLEVEN		630001205.000	SW REFUNDS	REFUND ON CLOSED ACCT 2007814804	47.71		/ /	
SubTotal Appropriation 630001205.000							47.71			
**Appropriation 630001213.000 SW GASOLINE/FUEL										
03/16/2022	114458	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	90 UNL	247.32		/ /	
03/16/2022	114458	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	117 UNL	336.78		/ /	
03/16/2022	114458	JACOBI OIL SERVICE INC		630001213.000	SW GASOLINE/FUEL	82 UNL	231.73		/ /	
SubTotal Appropriation 630001213.000							815.83			
**Appropriation 630001314.000 SW BO MISC CONTRACTUAL SERVICES										
03/16/2022	114282	M&M OFFICE PRODUCT, INC		630001314.000	SW BO MISC CONTRACTUAL SERVICES	COPIER LEASE MAINT THRU 2/16	120.81		/ /	
SubTotal Appropriation 630001314.000							120.81			
**Appropriation 630001319.000 SW ENGINEERING SERVICES										
03/16/2022	114456	HART'S SURVEYING & ENGINEERING		630001319.000	SW ENGINEERING SERVICES	PLUM CREEK ENG	1002.50		/ /	

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SubTotal Appropriation 630001319.000							1002.50			
**Appropriation 630001398.000 SW B/O MISC SERVICES AND CHARGES										
03/16/2022	114469	SILVER CREEK WATER CORPORATION		630001398.000	SW B/O MISC SERVICES AND CHARGES	2/22 DATA USAGE	102.12		/ /	
03/16/2022	114448	AMERICAN WATER		630001398.000	SW B/O MISC SERVICES AND CHARGES	2/22 DATA USAGE	270.00		/ /	
SubTotal Appropriation 630001398.000							372.12			
**Appropriation 630001399.000 SW MISC SERVICES AND CHARGES										
03/16/2022	114462	NUISANCE ANIMAL SERVICES		630001399.000	SW MISC SERVICES AND CHARGES	BEAVER CONTROL 1ST QTR	1200.00		/ /	
03/16/2022	114446	AFFORDABLE PEST CONTROL INC		630001399.000	SW MISC SERVICES AND CHARGES	PEST CONTROL	65.00		/ /	
SubTotal Appropriation 630001399.000							1265.00			
*** GRAND TOTAL ***							55412.21			

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All History

Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Appropriation 176131400.000 ARP BLDG/EQUIP UPGRADES										
03/16/2022	114403	KETCHUM & WALTON CO		176131400.000	ARP BLDG/EQUIP UPGRADES	SOUNDPROOFING FOR COUNCIL CHAMBER	47000.00		/ /	
03/16/2022	114404	STRATEGIC COMMUNICATIONS, LLC		176131400.000	ARP BLDG/EQUIP UPGRADES	AV UPGRADES FOR COUNCIL CHAMBERS	24927.96		/ /	
SubTotal Appropriation 176131400.000							71927.96			
*** GRAND TOTAL ***							71927.96			